

Next Ord: 1851-16  
Next Res: 943-16

VISION STATEMENT

SEDRO-WOOLLEY IS A FRIENDLY CITY THAT IS CHARACTERIZED BY CITY GOVERNMENT AND CITIZENS WORKING TOGETHER TO ACHIEVE A PROSPEROUS, VIBRANT AND SAFE COMMUNITY

MISSION STATEMENT

TO PROVIDE SERVICES AND OPPORTUNITIES WHICH CREATE A COMMUNITY WHERE PEOPLE CHOOSE TO LIVE, WORK AND PLAY

**CITY COUNCIL AGENDA**

**June 8, 2016**

**7:00 PM**

**Sedro-Woolley Municipal Building**

**Council Chambers**

**325 Metcalf Street**

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Consent Calendar.....4-37

NOTE: Agenda items on the Consent Calendar are considered routine in nature and may be adopted by the council by a single motion, unless any Councilmember wishes an item to be removed. The Council on the regular agenda will consider any item so removed after the Consent Calendar.

- a. Approval of Agenda
- b. Minutes from Previous Meeting
- c. Finance
  - Claim Checks #183915 to #183986 in the amount of \$245,534.89
  - Payroll Checks #58934 to #58950 plus EFT's in the amount of \$301,363.07
- d. Public Hospital District No. 1 – Agreement for Medical Services

- 4. Public Comment.....38

**PUBLIC HEARING**

**UNFINISHED BUSINESS**

- 5. Resolution establishing a public participation plan for library decision-making.....39-43

**NEW BUSINESS**

- 6. Proposed revisions to SWMC 15.04, local amendments to adopted state building codes (*1<sup>st</sup> reading*) .....44-55

**COMMITTEE REPORTS AND REPORTS FROM OFFICERS**

- 7. Written Reports to Council.....56-64
- 8. Informational Items.....65

**EXECUTIVE SESSION**

*There may be an Executive Session immediately preceding, during or following the meeting.*

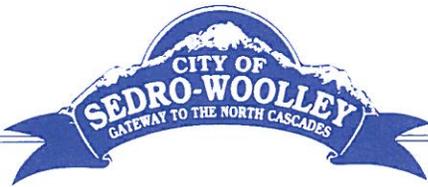
**Next Meeting:  
June 22, 2016 Council Meeting  
Council Chambers  
7:00 PM**

**COMMITTEE ASSIGNMENTS  
2016**

<b>Public Safety</b>	Chuck Owen, Chair Brenda Kinzer Germaine Kornegay
<b>Utilities</b>	Judith Dunn Lee, Chair Julia Johnson Brenda Kinzer
<b>Finance &amp; Personnel</b>	Rick Lemley, Chair Germaine Kornegay Judith Dunn Lee
<b>Parks &amp; Recreation</b>	Germaine Kornegay, Chair Brenda Kinzer Brett Sandström
<b>Planning</b>	Brett Sandström, Chair Rick Lemley Julia Johnson
<b>Business Development</b>	Julia Johnson, Chair Brett Sandström Chuck Owen
<b>Mayor Pro-tem</b>	Brenda Kinzer

JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 1-3



DATE: June 8, 2016  
TO: Mayor Wagoner and City Council  
FROM: Patsy Nelson, Finance Director  
SUBJECT: 1) CALL TO ORDER; 2) PLEDGE OF ALLEGIANCE; 3) CONSENT  
CALENDAR

1. CALL TO ORDER - The Mayor will call the June 8, 2016 Regular Meeting to Order. The Finance Director will note those in attendance and those absent.  
  
    \_\_\_ Ward 1      Councilmember Judith Dunn Lee  
    \_\_\_ Ward 2      Councilmember Germaine Kornegay  
    \_\_\_ Ward 3      Councilmember Brenda Kinzer  
    \_\_\_ Ward 4      Councilmember Julia Johnson  
    \_\_\_ Ward 5      Councilmember Chuck Owen  
    \_\_\_ Ward 6      Councilmember Rick Lemley  
    \_\_\_ At-Large    Councilmember Brett Sandström
2. PLEDGE OF ALLEGIANCE - The Mayor will lead the City Council and citizens in the Pledge of Allegiance to the United States of America.
3. CONSENT CALENDAR - Mayor will ask for Council approval of Consent Calendar items.

JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 36

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CITY OF SEDRO-WOOLLEY  
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Regular Meeting of the City Council  
May 25, 2016 – 7:00 P.M. – Council Chambers

ROLL CALL: Present: Mayor Keith Wagoner; Councilmembers: Judith Dunn Lee, Germaine Kornegay, Brenda Kinzer, Chuck Owen, Rick Lemley and Brett Sandström. Staff: Recorder Brue, Finance Director Nelson, City Supervisor/Attorney Berg, Public Works Director Freiberger, Planning Director Coleman, Asst. Fire Chief Olson and Police Sgt. Harris.

The meeting was called to order at 7:00 P.M. by Mayor Wagoner.

Pledge of Allegiance

Councilmember Dunn Lee moved and Councilmember Lemley seconded to excuse Councilmember Johnson absence due to travels.

Consent Calendar

- Approval of Agenda
- Minutes from Previous Meeting
- Finance
  - Claim Checks #183833 to #183914 plus EFT's in the amount of \$268,780.88
  - Payroll Checks #58922 to #58933 plus EFT's in the amount of \$217,485.34
- Possible Contract Award – 2016 On-Call Drainage Ditch Mowing – Contract 2016-PW-19, Industrial Mowing & Spraying
- Amendment 1 to Professional Services Agreement No. 2015-PS-18 for WWTP Structure and Equipment Assessment – Brown & Caldwell, Inc.
- Sedro-Woolley Housing Authority Appointments – K.B. Johnson, Laurie Fellers, Kacy Johnson and Lee Elliott

Councilmember Kornegay moved to approve the consent calendar items A through F. Seconded by Councilmember Kinzer. Motion carried (6-0).

Mayor Wagoner made comment regarding a social media item that states Sedro-Woolley is closing the library. He stated it is not a true statement and apologized for any confusion.

Public Comment

Loretta Saarinen – 821 Park Cottager Pl., addressed responsibilities as citizens and spoke of her opposition to the library proposal. She noted that she and others want to engage in the decision making process and referred to the proposal from January. She also addressed the lack of public forums, information posted only on the city website and requested elected officials fulfil their responsibility. Saarinen encouraged everyone to engage in the process of democracy with good will and intent.

Randy Good – 35482 State Rt. 20, President of Friends of Skagit County addressed the April 18<sup>th</sup> Planning Commission meeting and comments made regarding legal issues on a project being added to the transportation improvement program. He referenced his letter to the Council and thanked them for their consideration.

Shelia Moore – 820 Dana Dr. – noted she was a user of the library and is very confused by the library situation and would like clarity on what is going on and where to get information so that people can better understand the process.

James Moore – 820 Dana Dr. – addressed financing of the project stating he was instructed to come in to discuss. He questioned if nothing is being done, and then there would be nothing to explain. He stated there seems to be a lot of confusion.

Julie Andersen – 314 Hawthorne – addressed the uniqueness of the library and feels as a longtime taxpayer she is an owner of the library. She also questioned the legality of the process.

Chris Hunter – 23490 Mosier Rd., card holder at both the Sedro-Woolley Library and Rural Skagit Library and an employee of the Sedro Woolley Library. She noted the Rural Library has had three years to make progress and has not done so. She indicated she does not see any benefit to combining services at this time or in this way.

Pat Hammond – 729 Sauk Mtn. Dr. spoke of the excellent staff that provides excellent services and can't understand why we would want to cut down and be the second portion of the other library. She encouraged putting the topic to a vote and reminded Council and the Mayor they also come up for a vote.

Marsha Hampton – 1913 7<sup>th</sup> St. – thanked the Mayor and City Attorney for being at the library board meeting. She encouraged a vote on the topic rather than just talking about it.

Gary Moody – 1035 Clifford St.—noted there are lots of questions but wondered if they are wasting their time as there is no response from the Council. He addressed the wishes for an advisory vote for direction. He also addressed the Splash Park as another hidden subject and addressed many questions.

Cole Verner – 22906 Greenough Ln. and property owner within the city, spoke of the Library being around for over 100 years. It has been involved in the community and gives excellent service. He expressed concerns about the negotiations in process may not be in the best interest to the city and is not going to maintain the library as we know it. Verner referenced the proposal with one of the main concerns is the lack of communication and no clear objective in the negotiations. He encouraged the need for an effort to improve the communication. He reinforced the value of the library under local control and his regret in becoming a part of the central library without being under the umbrella of the city.

Christine Johnson – 801 McLean Dr. – addressed the Council and Mayor noting there are 55 people in the audience because they care about the library and they are not going away. Johnson

stated that the Mayor does not get to negotiate the library away nor does the City Council get to vote the library away. The citizens get to vote to decide the fate of their library.

Helge Anderson – 928 Beachley Rd. – stated the topic could end really quickly by taking it up for a vote.

Michael Bingham – 1231 Warner St., stated he grew up in Concrete where they had a failed library. They then joined a central library and found they were being double taxed. He questioned if that was going to happen in Sedro-Woolley. He expressed concern of the topic not going to a vote and concern for what would happen with the employees.

Wendy Granberg – 1009 Polte Rd., stated that concerned citizens have spoken up on the library issue only to fall on deaf ears and unconcerned faces. She noted that currently all Sedro-Woolley School District students have access to the library so to not make it about the students. She questioned how giving away the library is in line with Sedro-Woolley being a STEM and manufacturing center. It is in the best interest as an elected official to speak out and hold a public community meeting to eliminate confusion. Grunberg also reviewed the City's mission statement.

Jim Johnson -- 587 Carter St., addressed the Council regarding the decision they will be making and wonders what their opinion of the library is. He also questioned when a dialog will happen and hopes the Council will do their homework and are fully engaged. He also encouraged the Council to check out the children's garden at the library.

Tony Tomisino – 704 Sauk Mountain Dr., noted there are more faces here than the last time he attended and all want an advisory vote. He spoke on the requirements for taking on incurred debt and reminded Council of their fiduciary responsibility.

Dorothy DeFremery – 316 Garden of Eden, spoke of attending the library board meeting to try to get answers. She spoke of the idea being in the process of getting an idea of what we would get, what we would lose and what the points of no compromise would be. She stated the city needs to have a library as part of its heritage and the current one is perfectly located. Schools take walking Field Trips to see what a real library is, as public schools have lost their librarians. She expressed concern about growing too big and would like to see the current library expanded and remodeled in its current location.

Dennis O'Neil – 109 Talcott, addressed the size of the library and suggested having an efficiency expert come in to assess the current building. He noted the public comment arena is the only chance to speak and encouraged they be listened to noting that mistrust is starting to grow. He noted the Council was elected as individuals.

Mary Andersson – 928 Beachley Rd – referred to libraries being a quality of life service. She questioned why anyone would want to partner with a library with less than 5 years of experience and spoke of leadership in a democracy, the willingness to listen for responsible leadership and people want to enhance the library to be one of the finest city services to the citizens.

## **PUBLIC HEARING**

### **UNFINISHED BUSINESS**

#### 2015 Comprehensive Plan Docket Amendments

Planning Director Coleman presented background information on the 2015 Comprehensive plan docket amendments to include an introduction, land use element, transportation element, economic development element, Comprehensive Land Use Map, residential 1 zoning designation and Chapter 17.65 Regulations for Critical Areas.

Council discussion took place regarding up zoning (buildable lands analysis), TIP in reference to the Centennial Trail, history of the County acquisition of trail property, distant planning and the annual transportation improvement plan.

Councilmember Dunn Lee moved to adopt Ordinance No. 1848-16 to adopt amendments to the Land Use Element, Transportation Element, Economic Development Element and Comprehensive Land Use Map, all included in the Sedro-Woolley Comprehensive Plan. Seconded by Councilmember Kornegay. Motion carried (6-0).

Councilmember Sandström moved to adopt Ordinance No. 1849-16 to create a new Chapter 17.XX SWMC – Residential 1 Environmentally Constrained Zone and adopt amendments to Chapter 17.65 SWMC – Regulations for Critical Areas. Seconded Councilmember Lemley. Motion carried (6-0).

Councilmember Kornegay moved to adopt Ordinance No. 1850-16 to adopt amendments to the Sedro-Woolley Zoning Map. Seconded by Councilmember Kinzer. Motion carried (6-0).

City Supervisor/Attorney Berg commended Planning Director Coleman for completing this herculean task. He stated the updates are usually done by consultants and complimented Coleman for completing an excellent product in the Sedro-Woolley fashion.

### **NEW BUSINESS**

#### **COMMITTEE REPORTS AND REPORTS FROM OFFICERS**

Written Reports to Council  
Informational Items

Police Sgt. Harris – reported that two officers from the department will be testing for HRT Team (SWAT). He also reported the internet exchange signs have been posted and extremely positive feedback has been received from all over the state. Sgt. Harris explained the purpose of the internet exchange.

Asst. Fire Chief Olson – reported they have been busy helping neighbors with fires and today was an extremely busy day with aid calls, fires call and a transport. He commended the great response from the volunteers.

Mayor Wagoner – thanked the Fire Department for providing the ladder truck for the groundbreaking ceremony of the Veterans Park.

Planning Director Coleman – thanked the Council for passing the Comprehensive Plan Update.

Public Works Director Freiburger – reported the Jameson Arterial Extension project has started as well as the Ferry Street Overlay. Freiburger also gave status reports on the SR 20/Cascade Trail and Fruitdale Road projects.

City Supervisor/Attorney Berg – reported the jail project is on track and he has arranged for a tour of the jail for Councilmembers.

Finance Director Nelson – reported the 2015 annual reports have been completed. She also reported on the dollar amount threshold required for the Federal Single Audit. We are under the threshold and therefore do not expect to have the annual audit until later in the year. She reviewed the audit process and noted it will be a financial and compliance audit this year.

Councilmember Dunn Lee – gave a brief report on the EMS Delivery Committee meeting. She noted that it is becoming apparent that a shared vision statement is needed. She also, on behalf of a constituent reported fires blowing in on him.

Councilmember Kornegay – reported on graffiti at the corner of Sapp/Reed and Waldron/Ball. Kornegay also announced the upcoming Blast from the Past Celebration, June 3-5<sup>th</sup>.

Councilmember Kinzer – addressed the intersection at Walley and State with the difficulty of making a left hand turn.

Councilmember Owen – thanked Planning Director Coleman for his hard work on the Comprehensive Plan. He also noted he had a list of areas that need to be looked at for vision enhancements.

Councilmember Lemley – noted a thank you to Public Works Director Freiburger for all he does. Lemley then passed on a request for a bike lane to be placed on one of the major arterials of the city as well as a request for a crosswalk at Warner and Township.

Councilmember Sandström – addressed the confusion of people with the Library and the inability to have dialog. He requested to have a public forum meeting (open house) to present a snapshot and timeline on what is happening.

Some discussion took place with the consensus of the Council to proceed, meeting time, advertising, needs assessment by architectural firm and a discussion of sharing similar frustrations.

Mayor Wagoner – invited anyone to come and join him placing flags on graves at the cemetery. He also reminded everyone of the Memorial Day Ceremony on Monday beginning at 10:30 A.M.

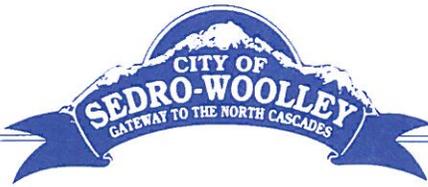
and reported on the upcoming State Track meet with four Sedro-Woolley High School participants.

Councilmember Kornegay moved to adjourn. Seconded by all. Motion carried (6-0).

The meeting adjourned at 8:45 P.M.

JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 30



DATE: June 8, 2016  
TO: Mayor Wagoner and City Council  
FROM: Patsy Nelson, Finance Director  
SUBJECT: FINANCE - CLAIMS

Attached you will find the Claim Checks register proposed for payment for the period ending June 8, 2016.

Motion to approve Claim Checks #183915 to #183986 in the amount of \$245,534.89.

Motion to approve Payroll Checks #58934 to #58950 plus EFT's in the amount of \$301,363.07.

If you have any comments, questions or concerns, please contact me for information during the working day at 855-1661. This will allow me to look up the invoices that are stored in our office.

# CHECK REGISTER

City Of Sedro-Woolley  
MCAG #: 0647

05/26/2016 To: 06/08/2016

Time: 09:01:32 Date: 06/03/2016  
Page: 1

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3966	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183915</b>	<b>A-1 Mobile Lock &amp; Key</b>	<b>338.52</b>	
					412 - 537 80 31 000 - Operating Supplies	338.52	
3967	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183916</b>	<b>Alpine Fire &amp; Safety</b>	<b>167.44</b>	
					001 - 521 20 31 002 - Office/Operating Supplies	15.73	
					001 - 521 20 31 002 - Office/Operating Supplies	105.27	
					401 - 535 80 35 010 - Safety Equipment	46.44	
3968	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183917</b>	<b>Alvord-Richardson Const.</b>	<b>28,170.88</b>	
					001 - 595 21 62 000 - Building	7,042.72	
					001 - 595 22 62 000 - Buildings	21,128.16	
3969	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183918</b>	<b>Andgar</b>	<b>227.85</b>	
					101 - 576 80 48 016 - City Hall	227.85	
3970	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183919</b>	<b>Aramark Uniform Services</b>	<b>16.55</b>	
					401 - 535 80 49 000 - Laundry	8.23	
					102 - 536 20 49 030 - Misc-laundry	0.40	
					103 - 542 30 49 000 - Misc-Laundry	7.92	
3971	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183920</b>	<b>Assoc Petroleum Products</b>	<b>2,691.21</b>	
					001 - 518 20 32 000 - Auto Fuel	155.92	
					001 - 521 20 32 000 - Auto Fuel	1,426.63	
					001 - 522 20 32 000 - Auto Fuel/Diesel	491.53	
					401 - 535 80 32 000 - Auto Fuel/Diesel	158.27	
					102 - 536 20 31 000 - Office Supplies	182.93	
					412 - 537 80 32 000 - Auto Fuel/Diesel	77.13	
					103 - 542 30 32 000 - Auto Fuel/Diesel	198.80	
3972	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183921</b>	<b>Bay City Supply</b>	<b>405.81</b>	
					101 - 576 80 31 006 - Operating Sup - City Hall	271.05	
					101 - 576 80 31 007 - Operating Sup - Library	134.76	
3973	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183922</b>	<b>Blumenthal Uniform &amp; Equip</b>	<b>104.77</b>	
					001 - 521 20 26 000 - Uniforms/Accessories	61.34	
					001 - 521 20 26 000 - Uniforms/Accessories	43.43	
3974	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183923</b>	<b>Boulder Park Inc</b>	<b>7,259.44</b>	
					401 - 535 80 35 020 - Solids Handling	7,259.44	
3975	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183924</b>	<b>Cardiac Science Corp</b>	<b>414.47</b>	
					401 - 535 80 31 010 - Operating Supplies	414.47	
3976	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183925</b>	<b>Cascade Hood Service</b>	<b>434.00</b>	
					101 - 576 80 48 004 - Community Center	434.00	
3977	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183926</b>	<b>Commercial Fire Protection Inc</b>	<b>1,626.88</b>	
					401 - 535 50 48 000 - Maintenance Contracts	360.89	
					102 - 536 20 35 010 - Safety Equipment	55.60	
					412 - 537 80 48 000 - Repair/Maintenance	260.57	
					103 - 542 30 35 010 - Safety Equipment	228.43	
					101 - 576 80 48 004 - Community Center	161.91	
					101 - 576 80 48 005 - Senior Center	154.46	
					101 - 576 80 48 015 - Library	28.74	
					101 - 576 80 48 016 - City Hall	376.28	
3978	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183927</b>	<b>Dwayne Lane's North Cascade Ford</b>	<b>723.74</b>	
					001 - 518 20 48 000 - Repair & Maintenance	118.93	
					001 - 521 20 48 010 - Repair & Maint - Auto	604.81	
3979	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183928</b>	<b>Dykstra Farms LLC</b>	<b>300.00</b>	
					412 - 537 60 47 020 - Site Yard Waste Disposal	300.00	
3980	06/08/2016	<b>Claims</b>	<b>2</b>	<b>183929</b>	<b>E &amp; E Lumber</b>	<b>353.42</b>	

# CHECK REGISTER

City Of Sedro-Woolley  
MCAG #: 0647

05/26/2016 To: 06/08/2016

Time: 09:01:32 Date: 06/03/2016  
Page: 2

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
			001 - 521 20 31 002		Office/Operating Supplies	17.22	
			001 - 522 50 48 010		Repairs/Maint-Dorm	29.77	
			102 - 536 20 31 010		Operating Supplies	10.69	
			103 - 542 30 31 000		Operating Supplies	22.93	
			103 - 542 30 31 000		Operating Supplies	26.81	
			103 - 542 30 31 000		Operating Supplies	7.16	
			103 - 542 30 31 000		Operating Supplies	2.84	
			103 - 542 30 35 010		Safety Equipment	18.34	
			103 - 542 64 31 001		Painting & Striping Supplies	50.63	
			101 - 576 80 31 001		Operating Sup - Riverfront	9.86	
			101 - 594 76 31 100		Museum Apartment	15.93	
			101 - 594 76 31 100		Museum Apartment	92.21	
			101 - 594 76 31 100		Museum Apartment	39.43	
			101 - 594 76 31 100		Museum Apartment	9.60	
<b>3981</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183930</b>	<b>Edge Analytical Inc</b>		<b>49.00</b>
			401 - 535 80 41 000		Professional Services	49.00	
<b>3982</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183931</b>	<b>Enterprise Office Systems</b>		<b>101.08</b>
			001 - 512 50 31 000		Supplies	101.08	
<b>3983</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183932</b>	<b>Fastenal Company</b>		<b>348.69</b>
			401 - 535 80 31 010		Operating Supplies	222.96	
			412 - 537 80 31 000		Operating Supplies	125.73	
<b>3984</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183933</b>	<b>Global Equip Company</b>		<b>412.95</b>
			412 - 537 50 48 010		Repairs/Maint-Building	412.95	
<b>3985</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183934</b>	<b>HB Jaeger Co LLC</b>		<b>860.39</b>
			425 - 531 50 31 000		Operating Supplies	143.66	
			401 - 535 50 48 010		Maintenance Of Lines	716.73	
<b>3986</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183935</b>	<b>Hach Company</b>		<b>1,208.04</b>
			401 - 594 35 64 401		Machinery & Equip	1,208.04	
<b>3987</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183936</b>	<b>Hanson Consulting LLC</b>		<b>3,650.00</b>
			001 - 558 70 41 010		Professional Services	3,650.00	
<b>3988</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183937</b>	<b>Humane Society Of Skagit</b>		<b>312.00</b>
			001 - 521 20 41 021		Humane Society	312.00	
<b>3989</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183938</b>	<b>Ingram Library Services</b>		<b>1,501.19</b>
			105 - 594 72 64 000		Books & Materials	1,105.78	
			105 - 594 72 64 000		Books & Materials	52.44	
			105 - 594 72 64 000		Books & Materials	122.35	
			105 - 594 72 64 000		Books & Materials	220.62	
<b>3990</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183939</b>	<b>JM Construction &amp; Drywall, LLC</b>		<b>9,945.00</b>
			101 - 594 76 31 000		Buildings & Structures	9,945.00	
<b>3991</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183940</b>	<b>JNR Paving Inc.</b>		<b>3,751.93</b>
			101 - 576 80 45 001		Equipment Rental	2,326.24	
			101 - 576 80 48 001		Riverfront	1,425.69	
<b>3992</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183941</b>	<b>Kroesen's Inc</b>		<b>255.12</b>
			001 - 522 20 26 000		Uniforms	120.32	
			001 - 522 20 26 000		Uniforms	134.80	
<b>3993</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183942</b>	<b>Lakeside Industries</b>		<b>2,623.63</b>
			103 - 542 30 48 003		Asphalt Materials	822.57	
			103 - 542 30 48 003		Asphalt Materials	208.77	
			103 - 542 30 48 003		Asphalt Materials	173.64	
			103 - 542 30 48 003		Asphalt Materials	1,418.65	

# CHECK REGISTER

City Of Sedro-Woolley  
MCAG #: 0647

05/26/2016 To: 06/08/2016

Time: 09:01:32 Date: 06/03/2016  
Page: 3

Trans	Date	Type	Acct #	Chk #	Claimant	Amount	Memo
3994	06/08/2016	Claims	2	183943	Rhonda Lasley	546.00	
					001 - 521 40 43 000 - Travel	546.00	
3995	06/08/2016	Claims	2	183944	Joann Lazaron	90.00	
					001 - 524 20 28 000 - Employee Wellness	30.00	
					001 - 558 60 28 000 - Employee Wellness	30.00	
					001 - 595 10 26 000 - Employee Wellness	30.00	
3996	06/08/2016	Claims	2	183945	Ledbetter Magic	250.00	
					105 - 572 20 34 000 - Summer Reading Program	250.00	
3997	06/08/2016	Claims	2	183946	Library Corporation (The)	7,988.86	
					105 - 572 20 41 001 - Catalogue Subscriptions	7,988.86	
3998	06/08/2016	Claims	2	183947	Loggers And Contractors	270.17	
					103 - 542 30 31 000 - Operating Supplies	270.17	
3999	06/08/2016	Claims	2	183948	Robert Macready	221.40	
					401 - 535 80 32 000 - Auto Fuel/Diesel	221.40	
4000	06/08/2016	Claims	2	183949	McLoughlin & Eardley Corp	3,112.26	
					501 - 594 21 64 501 - Vehicles - Police	923.51	
					501 - 594 21 64 501 - Vehicles - Police	2,188.75	
4001	06/08/2016	Claims	2	183950	Motor Trucks Inc	4,936.23	
					412 - 537 50 48 000 - Repairs/maint-equip	112.20	
					412 - 537 50 48 000 - Repairs/maint-equip	103.64	
					412 - 537 50 48 000 - Repairs/maint-equip	-112.20	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	607.45	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	4,225.14	
4002	06/08/2016	Claims	2	183951	Mount Vernon Business Machines	128.31	
					412 - 537 80 31 000 - Operating Supplies	128.31	
4003	06/08/2016	Claims	2	183952	North Hill Resources Inc	84.47	
					101 - 576 80 48 012 - Harry Osborne	84.47	
4004	06/08/2016	Claims	2	183953	Office Depot	516.40	
					001 - 524 20 31 000 - Off/Oper Supps & Books	13.31	
					001 - 524 20 31 000 - Off/Oper Supps & Books	32.54	
					001 - 558 60 31 000 - Supplies/Books	13.30	
					001 - 558 60 31 000 - Supplies/Books	32.54	
					001 - 595 10 31 000 - Supplies	13.30	
					001 - 595 10 31 000 - Supplies	32.55	
					001 - 595 10 31 000 - Supplies	317.31	
					104 - 595 30 63 040 - Const-Jameson/SR9	44.20	
					104 - 595 30 63 040 - Const-Jameson/SR9	17.35	
4005	06/08/2016	Claims	2	183954	Pacific Style Lawn Maint. Inc.	2,282.49	
					101 - 576 80 31 100 - Fertilizer/Herbicide	2,282.49	
4006	06/08/2016	Claims	2	183955	Pat Rimmer Tire Ctr Inc	906.34	
					412 - 537 50 48 000 - Repairs/maint-equip	67.27	
					412 - 537 50 48 000 - Repairs/maint-equip	721.89	
					412 - 537 60 47 020 - Site Yard Waste Disposal	117.18	
4007	06/08/2016	Claims	2	183956	Public Utility Dis No1	348.99	
					001 - 522 50 47 000 - Public Utilities	244.73	
					401 - 535 80 47 000 - Public Utilities	104.26	
4008	06/08/2016	Claims	2	183957	Puget Sound Energy	23,757.37	
					001 - 521 20 47 000 - Public Utilities	84.55	
					001 - 522 50 47 000 - Public Utilities	120.53	
					425 - 531 50 47 000 - Public Utilities	126.09	

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			401 - 535 80 47 000		Public Utilities	9,565.71	
			102 - 536 20 47 000		Public Utilities	46.46	
			412 - 537 80 47 000		Public Utilities	118.62	
			103 - 542 63 47 000		Public Utilities	67.11	
			103 - 542 63 47 000		Public Utilities	4.45	
			103 - 542 63 47 000		Public Utilities	93.64	
			103 - 542 63 47 000		Public Utilities	8,892.70	
			108 - 557 30 41 000		Advertising	20.05	
			105 - 572 20 47 000		Public Utilities	338.08	
			101 - 576 80 47 000		Riverfront	588.03	
			101 - 576 80 47 010		Community Center	172.44	
			101 - 576 80 47 020		Senior Center	350.63	
			101 - 576 80 47 030		Museum Apartments	576.49	
			101 - 576 80 47 040		Train	41.18	
			101 - 576 80 47 050		Hammer Square	108.84	
			101 - 576 80 47 051		Bingham / Memorial	50.04	
			101 - 576 80 47 052		Bingham Caretaker	99.96	
			101 - 576 80 47 052		Bingham Caretaker	10.37	
			101 - 576 80 47 053		Other Utilities	10.86	
			101 - 576 80 47 070		City Hall	2,270.54	
<b>4009</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183958</b>	<b>Robert L. Pyritz</b>		<b>301.00</b>
					104 - 595 30 63 040 - Const-Jameson/SR9	301.00	
<b>4010</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183959</b>	<b>Rick's Refrigeration Inc</b>		<b>624.96</b>
					412 - 537 60 47 020 - Site Yard Waste Disposal	351.54	
					412 - 537 60 47 020 - Site Yard Waste Disposal	273.42	
<b>4011</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183960</b>	<b>Ricoh USA Inc</b>		<b>337.79</b>
					001 - 521 20 48 000 - Repairs & Maintenance	75.95	
					001 - 521 20 48 000 - Repairs & Maintenance	92.94	
					001 - 522 20 45 000 - Equipment Lease	75.95	
					001 - 522 20 48 000 - Repairs/Maint-Equip	92.95	
<b>4012</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183961</b>	<b>Sedro-Woolley Auto Parts</b>		<b>380.94</b>
					001 - 521 20 31 002 - Office/Operating Supplies	21.03	
					102 - 536 20 31 010 - Operating Supplies	28.72	
					102 - 536 20 48 040 - Repair/Maint-Equip & Bldg	17.37	
					102 - 536 20 48 040 - Repair/Maint-Equip & Bldg	141.09	
					412 - 537 80 31 000 - Operating Supplies	126.08	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	1.94	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	4.80	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	6.39	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	23.01	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	10.51	
<b>4013</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183962</b>	<b>Sedro-Woolley Volunteer</b>		<b>14,977.00</b>
					001 - 522 20 11 010 - Salaries-Volunteers	14,977.00	
<b>4014</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183963</b>	<b>Shred It</b>		<b>109.08</b>
					001 - 512 50 31 000 - Supplies	22.39	
					001 - 514 23 31 000 - Supplies	22.39	
					001 - 521 20 31 002 - Office/Operating Supplies	44.78	
					001 - 524 20 31 000 - Off/Oper Supps & Books	6.51	
					001 - 558 60 31 000 - Supplies/Books	6.51	
					001 - 595 10 31 000 - Supplies	6.50	
<b>4015</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183964</b>	<b>Sjostrom Law Office</b>		<b>1,969.22</b>
					425 - 531 50 41 003 - Collection Services	78.77	
					401 - 535 80 41 020 - Collection Services	1,279.99	
					412 - 537 80 41 020 - Collection Services	610.46	
<b>4016</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183965</b>	<b>Skagit Co Public Works</b>		<b>46,315.16</b>

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			412 - 537 60 47 000		Solid Waste Disposal	46,315.16	
<b>4017</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183966</b>	<b>Skagit Co. Dept of Public Health</b>	<b>757.62</b>	
			001 - 566 00 51 000		Sk Cty Substance Abuse	757.62	
<b>4018</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183967</b>	<b>Skagit County Auditor</b>	<b>792.00</b>	
			401 - 535 80 49 040		Misc-Filing Fees/Lien Exp	396.00	
			412 - 537 80 49 020		Misc-Filing Fees/Lien Exp	396.00	
<b>4019</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183968</b>	<b>Skagit County GIS</b>	<b>4,698.05</b>	
			001 - 521 20 41 001		Professional Services	783.00	
			001 - 522 20 41 000		Professional Services	783.00	
			425 - 531 50 41 000		Professional Services	783.00	
			401 - 535 80 41 000		Professional Services	783.00	
			103 - 542 30 41 000		Professional Services	783.00	
			001 - 595 10 41 000		Professional Services	783.05	
<b>4020</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183969</b>	<b>Skagit County Government</b>	<b>6,281.01</b>	
			001 - 518 80 41 000		Professional Services	787.00	
			001 - 521 20 51 020		Spillman System	5,494.01	
<b>4021</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183970</b>	<b>Skagit County Treasurer</b>	<b>37,307.23</b>	
			114 - 523 60 51 022		Jail Sales Tax Pass Through 2	37,307.23	
<b>4022</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183971</b>	<b>Skagit Farmers Supply</b>	<b>319.83</b>	
			103 - 542 30 31 000		Operating Supplies	14.09	
			103 - 542 30 31 000		Operating Supplies	113.96	
			103 - 542 30 31 010		Operating Supplies-Propane	22.93	
			103 - 542 30 31 010		Operating Supplies-Propane	9.95	
			103 - 542 30 31 010		Operating Supplies-Propane	36.84	
			103 - 542 30 31 010		Operating Supplies-Propane	13.57	
			101 - 576 80 35 000		Small Tools & Minor Equip	108.49	
<b>4023</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183972</b>	<b>Skagit Publishing</b>	<b>395.63</b>	
			001 - 511 60 31 001		Legal Publications	73.85	
			001 - 558 60 41 001		Professional Svcs-Reimb	226.83	
			001 - 558 60 41 010		Advertising	94.95	
<b>4024</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183973</b>	<b>Skagit Valley Signs</b>	<b>534.91</b>	
			101 - 576 80 31 006		Operating Sup - City Hall	534.91	
<b>4025</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183974</b>	<b>Staples Business Advantage</b>	<b>218.04</b>	
			001 - 521 20 31 002		Office/Operating Supplies	189.51	
			001 - 521 20 31 002		Office/Operating Supplies	28.53	
<b>4026</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183975</b>	<b>The Seattle Times</b>	<b>483.35</b>	
			105 - 594 72 64 000		Books & Materials	483.35	
<b>4027</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183976</b>	<b>Traffic Safety Supply Co</b>	<b>1,267.57</b>	
			103 - 542 64 31 001		Painting & Striping Supplies	1,267.57	
<b>4028</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183977</b>	<b>True Value</b>	<b>408.31</b>	
			001 - 522 20 31 000		Operating Supplies	5.63	
			001 - 522 20 31 000		Operating Supplies	19.29	
			001 - 522 20 31 000		Operating Supplies	-5.97	
			001 - 522 20 35 000		Small Tools & Minor Equip	11.07	
			001 - 522 20 35 000		Small Tools & Minor Equip	8.13	
			001 - 523 20 31 000		Office/Operating Supplies	11.15	
			401 - 535 50 48 010		Maintenance Of Lines	11.92	
			401 - 535 80 31 010		Operating Supplies	12.77	
			412 - 537 80 31 000		Operating Supplies	5.20	
			412 - 537 80 31 000		Operating Supplies	84.05	
			103 - 542 30 31 000		Operating Supplies	37.93	

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					103 - 542 30 48 010 - Repair/Maintenance-Equip	29.26	
					103 - 542 30 48 010 - Repair/Maintenance-Equip	17.35	
					101 - 576 80 31 001 - Operating Sup - Riverfront	44.45	
					101 - 576 80 31 001 - Operating Sup - Riverfront	9.21	
					101 - 576 80 31 002 - Operating Sup - RV Park	16.26	
					101 - 576 80 48 002 - RV Park	5.41	
					101 - 576 80 48 005 - Senior Center	26.02	
					101 - 576 80 48 009 - Hammer Square	7.58	
					101 - 576 80 48 009 - Hammer Square	12.55	
					101 - 576 80 48 021 - Equipment	39.05	
<b>4029</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183978</b>	<b>USA Blue Book</b>		<b>90.77</b>
					401 - 535 50 48 050 - Maint Of General Equip	90.77	
<b>4030</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183979</b>	<b>WA St Dept Of Prof Licen</b>		<b>270.00</b>
					001 - 521 20 51 000 - Intergov Svc-Gun Permits	162.00	
					001 - 521 20 51 000 - Intergov Svc-Gun Permits	108.00	
<b>4031</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183980</b>	<b>WA St Dept Of Trans</b>		<b>175.75</b>
					104 - 595 10 63 040 - Eng-SR9 Jameson	175.75	
<b>4032</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183981</b>	<b>Scott &amp; Cynthia Wakeman</b>		<b>60.00</b>
					304 - 317 60 00 000 - Vehicle Fees	-60.00	
<b>4033</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183982</b>	<b>Washington State Patrol</b>		<b>24.00</b>
					401 - 535 80 41 000 - Professional Services	12.00	
					103 - 542 30 49 010 - Misc-Dues/Subscriptions	12.00	
<b>4034</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183983</b>	<b>Washington Tractor</b>		<b>512.94</b>
					102 - 536 20 48 040 - Repair/Maint-Equip & Bldg	74.73	
					102 - 536 20 48 040 - Repair/Maint-Equip & Bldg	84.10	
					412 - 537 50 48 000 - Repairs/maint-equip	196.26	
					412 - 537 50 48 000 - Repairs/maint-equip	72.64	
					101 - 576 80 48 021 - Equipment	-6.52	
					101 - 576 80 48 021 - Equipment	91.73	
<b>4035</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183984</b>	<b>Wastequip, LLC</b>		<b>11,856.03</b>
					412 - 537 80 34 000 - Containers - Garbage	11,856.03	
<b>4036</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183985</b>	<b>Wood's Logging Supply Inc</b>		<b>266.67</b>
					401 - 535 50 48 010 - Maintenance Of Lines	53.69	
					401 - 535 50 48 050 - Maint Of General Equip	67.27	
					102 - 536 20 31 010 - Operating Supplies	73.71	
					102 - 536 20 48 040 - Repair/Maint-Equip & Bldg	23.21	
					103 - 542 30 31 000 - Operating Supplies	9.73	
					101 - 576 80 48 021 - Equipment	39.06	
<b>4037</b>	<b>06/08/2016</b>	<b>Claims</b>	<b>2</b>	<b>183986</b>	<b>Kevin Wynn</b>		<b>106.74</b>
					401 - 535 80 32 000 - Auto Fuel/Diesel	89.42	
					401 - 535 80 43 000 - Meals/Travel	17.32	
					001 Current Expense Fund	62,865.87	
					101 Parks & Facilities Fund	23,227.55	
					102 Cemetery Fund	739.01	
					103 Street Fund	19,762.98	
					104 Arterial Street Fund	538.30	
					105 Library Fund	10,561.48	
					108 Lodging Tax Fund	20.05	
					114 Law Enforcement Sales Tax	37,307.23	
					304 Transportation Benefit District	60.00	
					401 Sewer Operations Fund	23,149.99	
					412 Solid Waste Operations Fund	63,058.65	
					425 Stormwater Operations	1,131.52	
					501 Equipment Replacement Fund	3,112.26	



JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 3d

**AGREEMENT FOR MEDICAL SERVICES**

**PARTIES**

**The Parties to this Agreement are:**

1. The **CITY OF SEDRO-WOOLLEY**, WASHINGTON, a municipal corporation of the State of Washington, hereinafter referred to as “the **MUNICIPALITY**”; and
2. **PUBLIC HOSPITAL DISTRICT NO. 1, SKAGIT COUNTY**, a public hospital district organized under Chapter 70.44 RCW, hereinafter referred to as “the **HOSPITAL**”.

**WITNESSETH THAT:**

**WHEREAS,** The **MUNICIPALITY** is in need for the provisions of medical services required and governed under state law for inmates and certain detainees of the Sedro-Woolley Police Department; and

**WHEREAS,** The **HOSPITAL** represents that they are in all respects qualified to and capable of performing said medical services,

**WHEREAS,** It is the intent of this Agreement that all inmates receive appropriate and cost-effective emergency and necessary medical care.

**NOW, THEREFORE, the Parties hereto do mutually agree as follows:**

**AGREEMENT**

**1. DEFINITIONS**

The following definitions shall apply:

“**HOSPITAL**” shall mean Skagit Public Hospital District No.1, including but not limited to any physician group, affiliate, subsidiary, annexed and off site medical provider, or any other medical provider which is utilized or arranged to provide services under this Agreement. The term includes any entity owned by Skagit Public Hospital District No.1 including but not limited to clinics, offsite ancillary services, etc.

AGREEMENT FOR MEDICAL SERVICES

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“**Inmate**” shall mean any person effectively in custody when arrested and under the supervision of law enforcement officers, whether or not a jail or other correctional facility has booked and formally accepted custody.

“**Jail**” shall mean any holding, detention, special detention, or correctional facility

## 2. CONTRACTUAL RELATIONSHIP.

A. It is agreed by and between the parties that this Agreement shall not constitute nor create an employer-employee relationship, and since the **HOSPITAL** is an independent contractor, the **HOSPITAL** shall be responsible for all obligations relating to federal income tax, self-employment FICA taxes and contributions, and all other so called employer taxes and contributions, including, but not limited to, industrial insurance (Workmen's Compensation), and that the **HOSPITAL** agrees to indemnify, defend and hold the **MUNICIPALITY** harmless from any claims, valid or otherwise, made to the **MUNICIPALITY**, because of these obligations.

B. Any and all employees of the **HOSPITAL**, while engaged in the performance of any work under this Agreement, shall be considered employees of only the **HOSPITAL** and not employees of the **MUNICIPALITY**. The **HOSPITAL** shall be solely liable for any and all claims that may or might arise under the Worker's Compensation Act on behalf of said employees or the **HOSPITAL**, while so engaged and for any and all claims made by a third party as a consequence of any negligent act or omission on the part of the **HOSPITAL**'s employees, while so engaged on any of the work

C. The **HOSPITAL** shall comply with all applicable provisions of the Fair Labor Standards Act, the Federal Health Insurance Portability and Accountability Act (HIPAA), state medical privacy laws, and other legislation affecting its employees, operations and services, and the rules and regulations issued thereunder insofar as applicable to its employees and shall at all times save the **MUNICIPALITY** free, clear and harmless from all actions, claims, demands and expenses arising out of said act, and rules and regulations that are or may be promulgated in connection therewith.

D. The **HOSPITAL** assumes full responsibility for the payment of all payroll taxes, use, sales, income, or other form of taxes (such as state and, City business and occupation taxes), fees, licenses, excises or payments required by any city, federal or state legislation which are now or may during the term of the Agreement be enacted as to all persons employed by the **HOSPITAL** and as to all duties, activities and requirements by the **HOSPITAL** in performance of the Work and the **HOSPITAL** shall assume exclusive liability therefore, and meet all requirements thereunder pursuant to any rules or regulations that are now or may be promulgated in connection therewith.

E. The **HOSPITAL** is not considered to be an employee of the **MUNICIPALITY** for any purpose, and neither the **HOSPITAL** nor any employee of the **HOSPITAL** shall be entitled to any of the benefits the **MUNICIPALITY** provides for the **MUNICIPALITY'S** employees, including but not limited to health insurance, sick or annual leave, or worker's compensation. The **HOSPITAL** specifically represents and stipulates that it is engaged in the profession and business of providing the services as set forth in this Agreement and that it has registered to do business in the State of Washington and City of Sedro-Woolley and pays all necessary taxes and assessments levied against such business. It

is understood that the **MUNICIPALITY** does not agree to use the **HOSPITAL** exclusively. It is further understood that the **HOSPITAL** is free to contract for similar service to be performed for others while he/she is under contract with the **MUNICIPALITY**.

**3. SCOPE OF SERVICE.**

The **HOSPITAL** shall do, perform, and carry out in satisfactory and proper manner the services set forth in this Agreement. The **HOSPITAL** agrees to perform such medical services set forth in this Agreement in accordance with generally accepted standards and shall use that degree of care and skill to comply with all applicable federal, state, and local laws, regulations, rules and ordinances now in force of that may hereinafter be enacted or promulgated. None of the work or services covered by this Agreement shall be subcontracted at different rates than what is set forth in Section 5 of this Agreement without prior written approval of the **MUNICIPALITY**.

**4. SERVICES TO BE PROVIDED BY HOSPITAL.**

The **HOSPITAL** shall perform or arrange for emergency or necessary health care and related medical services (“Services”) needed for inmates in a manner consistent with accepted practices for other similar medical services. Such services shall include:

- A. Inpatient, outpatient, preventive, diagnostic, laboratory, mental, ancillary, and rehabilitative services provided by licensed health care professionals and/or facilities when necessary; such care to include providing prescription drugs when necessary;
- B. Necessary screening and testing for fitness of inmates yet to be placed into the Skagit County jail or other jail facilities; and
- C. Maintaining patient records as required by law; and
- D. **HOSPITAL** shall employ reasonable efforts to, as part of the screening process, obtain general information concerning the inmate's ability to pay for medical care, including all pertinent health care coverage information such as any private, primary, or secondary health plans, state or federal coverage or eligibility, or other medical benefits or resources to which an inmate is entitled. Reasonable efforts shall not include efforts which carry a risk of reasonably foreseeable disruption to **HOSPITAL** operations or reasonably foreseeable harm to the safety of patient or **HOSPITAL** staff; and
- E. Reimbursement billing procedures that first seek reimbursement from all other health care coverage or medical benefits or resources the inmate may have, including federal or state coverage if applicable, prior to billing the **MUNICIPALITY** under the negotiated rates set forth in Section 5.
- F. In a case where an inmate is secured by an officer and waiting for treatment in an emergency department, **HOSPITAL** shall see the patient in as expeditious a manner as possible, while taking into consideration best triage practices and federal and state legal obligations regarding appropriate screening and treatment of patients.

**5. INMATE SUPERVISION**

Any individual in custody who is brought by, or accompanied by, an officer of the **MUNICIPALITY** to the Skagit Valley Hospital shall continue to be accompanied or otherwise secured pursuant to Chapter 10.110 RCW as now or hereafter amended.

**6. PAYMENT AND BILLING PROCEDURES:**

- A.** In the event an inmate is ineligible for medical benefits as set forth in Subsection 4 E above, the **MUNICIPALITY** will pay for Services provided at fifty five percent (55%) of standard billed charges until October 31<sup>st</sup>, 2015. For Services provided after November 1, 2015, the **MUNICIPALITY** will pay for Services provided at the **HOSPITAL**'s percent of allowed charges rate or fee schedule as determined, maintained, and posted by the Washington State Department of Labor and Industries pursuant to Chapter 51.04 RCW as now or hereafter amended as full compensation for services rendered; provided however, all outpatient prescription drug services shall be provided at the rate as agreed between the County and Skagit Regional Clinics (formerly Skagit Valley Medical Center) set forth in the contract award letter dated March 16, 2001 attached hereto and incorporated herein by this reference so long as such agreement remains in effect. Attached as Exhibit "A" incorporated herein by this reference are the State Department of Labor and Industries Professional and Hospital fee schedules for fiscal year 2015. Any amendments or changes hereafter to the State Department of Labor and Industries fee schedules are incorporated herein by this reference. In the event another agreement for prescription services is reached between Skagit County and/or the City and **HOSPITAL** that agreement shall control; otherwise all other outpatient retail prescription drug services shall be billed at cost plus fifteen dollars (\$15.00). Direct billing shall occur pursuant to billing procedures set forth in Subsection B below. Direct billing payment pursuant to billing procedures set forth in Subsection B below shall be in thirty days after receipt of proper invoice.
- B.** The **HOSPITAL** shall bill the **MUNICIPALITY** or its **designee** directly for any services provided under this Agreement arranged and provided while an inmate is effectively in custody and under the supervision of **MUNICIPALITY** law enforcement officers prior to booking and formal acceptance into Skagit County jail or other correctional facility. Services provided while a **MUNICIPALITY** inmate is incarcerated in the Skagit County Jail or other correctional facility shall be billed, pursuant to RCW 70.48.130, to the governing unit responsible for the operation, supervision, and maintenance of the facility as defined by RCW 70.48.020 at the rate set forth in Subsection A above subject to further agreement by governing unit and the **HOSPITAL**. The governing unit shall, in turn, seek reimbursement with the **MUNICIPALITY**. **MUNICIPALITY** shall provide the **HOSPITAL** with any changes in billing information. As of the date of this Agreement, **MUNICIPALITY**'s designee for payment of services provided under the Agreement is as follows:

Office of the Skagit County Sheriff  
Attn: Jail Accountant Michele Long  
600 South Third Street  
Mount Vernon, WA 98273

**7. TERMINATION OF CONTRACT.**

The **HOSPITAL** or the **MUNICIPALITY** may terminate this Agreement without cause at any time by giving written notice to the other of such termination and specifying the effective date thereof at least ninety (90) days before the effective date of such termination.

In the event of a breach of this Agreement by either party, the non-breaching party may terminate this Agreement by giving thirty (30) days' notice to the breaching party. Notice shall specify in detail the nature of the alleged breach. If the breach is not cured within a thirty (30) day period, then the date of termination shall be the date set forth in the notice of termination.

**8. ASSIGNABILITY.**

The **HOSPITAL** shall not assign any interest in this contract and shall not transfer any interest in the same (whether by assignment or novation) without the prior written consent of the **MUNICIPALITY** thereto: however, claims for money due, or to become due, to the **HOSPITAL** from the **MUNICIPALITY** under this contract may be assigned to a third party engaged in such medical billing practices without approval. Notice of any such assignment or transfer shall be furnished promptly to the **MUNICIPALITY**.

**9. TRANSPORTATION**

The **MUNICIPALITY** shall provide or arrange for transportation of an inmate to and from **HOSPITAL** facilities to receive necessary medical services.

**10. PROFESSIONAL LIABILITY.**

The **MUNICIPALITY** will defend, indemnify, and save harmless, the **HOSPITAL**, its elected and appointed officers, deputies and employees from and against any damage, cost, claim, or liability arising out of this Agreement, attributable to the negligent acts or omissions of the **MUNICIPALITY** its officers, employees, or agents.

The **HOSPITAL** will defend, indemnify and save harmless, the **MUNICIPALITY**, its elected and appointed officials and officers, employees and insurers from and against any damage, cost, claim, or liability arising out of this Agreement attributable to the acts or omissions of the **HOSPITAL**, its employees or agents.

The **HOSPITAL** shall provide and maintain professional liability policy or other similar coverage to cover medical services rendered.

**11. NOTICE**

All notices and payments hereunder shall be delivered or mailed. If mailed, they shall be sent to the following respective addresses:

To Sedro-Woolley

To Skagit Hospital District No. 1

Attn: City Supervisor  
325 Metcalf Street  
Sedro-Woolley, WA 98284

Attn: Director of Payer Contracting  
Skagit Regional Health  
PO Box 1376  
Mount Vernon, WA 98273-1376

or to such other respective addresses as either party hereto may hereafter from time to time designate in writing. All notices and payments mailed by regular post (including first class) shall be deemed to have been given on the second business day following the date of mailing, if properly mailed and addressed. Notices and payments sent by certified or registered mail shall be deemed to have been given on the day next following the date of mailing, if properly mailed and addressed. For all types of mail, the postmark affixed by the United States Postal Service shall be conclusive evidence of the date of mailing.

## 12. MISCELLANEOUS PROVISIONS

- A. **Waiver.** Any waiver by the **HOSPITAL** or the **MUNICIPALITY** or the breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any subsequent breach by either party or prevent either party from thereafter enforcing any such provisions.
- B. **Venue.** It is agreed that venue for any lawsuit arising out of this Agreement shall be Skagit County.
- C. **Severability.** If any term in this Agreement shall be found invalid, the remainder of this Agreement shall not be affected thereby, and each remaining term shall be valid and shall be enforced to the fullest extent permitted by law.
- D. **Counterparts.** The parties may execute this Agreement in counterparts, each of which is deemed an original and all of which shall constitute one original.
- E. **Captions/Headings.** The captions or headings in this Agreement are made for convenience and general reference only and should not be construed to describe or limit the scope or the intent of the provisions of this Agreement.
- F. **Authorship/Interpretation.** This Agreement has been drafted by counsel as a convenience to the parties only and shall not, by reason of such action, be construed against the party represented by the drafting counsel.
- G. Unless otherwise specifically provided herein, no separate legal entity is created hereby, as each of the parties is contracting in its capacity a municipal corporation or special purpose district duly organized under the laws of the State of Washington.
- H. This is the entire Agreement between the parties, and by signing each party indicates having read and understood it.



# Hospital Rates

Effective for Dates of Service on or After

**July 1, 2015**

[To Skip The Keys  
&  
Go To The Fees  
Click Here](#)

## Hospital Rates

### Field Key:

Column Title	Column Value	Value Description
<b>L&amp;I Provider Number</b>	Number	Provider number associated with the individual hospital
<b>Provider Name</b>		Hospital name
<b>City</b>		Washington State City where hospital is located
<b>2015 Payment Status</b>	Exempt	Hospital is exempt from either the inpatient or the outpatient or both prospective payment systems
	DRG	Hospital inpatients are paid on a APR-DRG basis using statewide rate and Hospital outpatients are paid using hospital specific blended APC rate
	DRG-Spec	Hospital inpatients are paid on a APR-DRG basis using statewide rate and Hospital outpatients are paid using hospital specific POAC rate
	DRG-Teach	Hospital inpatients are paid on a APR-DRG basis using hospital specific rate and Hospital outpatients are paid using hospital specific blended APC rate
	Inactive	Hospital is no longer active as an L&I provider
	POAC	Hospital inpatients and outpatients are paid using hospital specific POAC
<b>2015 POAC Percentage</b>	Percentage	Hospital specific percent of allowed charges (POAC) factor
<b>2015 APC Rate</b>	Dollars	Hospital specific blended APC rate
	:	Hospital is not paid using APC system
<b>2015 APR-DRG Base Rate</b>	Dollars	The hospital's rate which is multiplied by the APR-DRG relative weight
	:	Hospital is not paid using APR-DRG system

**Field Key: Hospital Rates (continued)**

Column Title	Column Value	Value Description
2015 Surgical Per Diem	Dollars	The dollar amount that is multiplied by the number of days the patient stays for surgical APR-DRG
	:	The hospital is not paid using per diem amounts
2015 Medical Per Diem	Dollars	The dollar amount that is multiplied by the number of days the patient stays for medical APR-DRG
	:	The hospital is not paid using per diem amounts
2015 Rehab Per Diem	Dollars	The dollar amount that is multiplied by the number of days the patient stays for rehabilitation APR-DRG
	:	The hospital is not paid using per diem amounts
2015 Psych Per Diem	Dollars	The dollar amount that is multiplied by the number of days the patient stays for psychiatric APR-DRG
	:	The hospital is not paid using per diem amounts
2015 Chem Per Diem	Dollars	The dollar amount that is multiplied by the number of days the patient stays for chemical dependency APR-DRG
	:	The hospital is not paid using per diem amounts

### Hospital Rates

L&I Provider Number	Hospital Name	City	Payment Status	2015 POAC Percent	2015 APC Rate	2015 APR-DRG Base Rate	2015 Surgical Per Diem	2015 Medical Per Diem	2015 Rehab Per Diem	2015 Psych Per Diem	2015 Chem Per Diem
113636	Capital Medical Center	Olympia	DRG	25.1%	90.2956	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
13042	Cascade Medical Center	Leavenworth	DRG-Spec	88.3%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
11666	Cascade Valley Hospital	Arlington	DRG	46.3%	99.1588	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
7486	Columbia Basin Hospital	Ephrata	DRG-Spec	82.9%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
11303	Columbia County Health (Dayton)	Dayton	DRG-Spec	84.1%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
152319	Confluence/Wenatchee Valley Hosp	Wenatchee	DRG	49.8%	73.1330	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
15493	Confluence/Central Washington Hospital	Wenatchee	DRG	48.8%	75.6635	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
40092	Coulee Medical Center	Grand Coulee	DRG-Spec	68.5%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
242855	Deaconess Medical Center	Spokane	DRG	36.6%	85.8334	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
2969	East Adams Rural Healthcare	Ritzville	DRG-Spec	80.3%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
16119	Eastern State Hospital	Medical Lake	Exempt	100.0%	:	:	:	:	:	:	:
13475	EvergreenHealth Kirkland Medical Center	Kirkland	DRG	40.1%	105.8031	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
338464	EvergreenHealth Kirkland Rehab	Kirkland	DRG-Spec	40.1%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
4979	EvergreenHealth Monroe Hospital	Monroe	DRG	52.5%	101.2239	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
1977	Fairfax Hospital (BHC)	Kirkland	DRG-Spec	23.7%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
9933	Ferry County Memorial Hosp	Republic	DRG-Spec	77.1%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
6087	Forks Community Hospital	Forks	DRG-Spec	73.4%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
1945	Garfield Co Public Hosp	Pomeroy	DRG-Spec	100.0%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
6561	Grays Harbor Comm Hospital	Aberdeen	DRG	32.0%	89.3013	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
52864	Group Health Cooperative	Seattle	Exempt	100.0%	104.7542	:	:	:	:	:	:
1947	Harrison Medical Center	Bremerton	DRG	41.5%	86.9593	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
5312	Highline Medical Center	Burien	DRG	28.5%	84.1292	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
10583	Island Hospital	Anacortes	DRG	44.2%	89.9807	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
14502	Jefferson Healthcare	Port Townsend	DRG-Spec	47.2%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
4341	Kadlec Regional Medical Center	Richland	DRG	39.8%	109.2423	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
105671	Kindred Hospital Seattle	Seattle	POAC	36.0%	:	:	:	:	:	:	:
333615	Kindred Hospital THC	Seattle	POAC	56.8%	:	:	:	:	:	:	:
11427	Kittitas Valley Healthcare	Ellensburg	DRG-Spec	54.0%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
9899	Klickitat Valley Health	Goldendale	DRG-Spec	79.4%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
7124	Lake Chelan Community Hospital	Chelan	DRG-Spec	78.6%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
200391	Legacy Salmon Creek Med Ctr	Vancouver	DRG	36.9%	99.9024	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
197014	Lincoln Hospital	Davenport	DRG-Spec	75.7%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
36462	Lourdes Counseling Center	Richland	DRG-Spec	41.2%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
8477	Lourdes Medical Center	Pasco	DRG-Spec	34.5%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
82067	Madigan Army Med Centers	Tacoma	Exempt	100.0%	:	:	:	:	:	:	:
12381	Mason General Hospital	Shelton	DRG-Spec	46.8%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
12477	Mid Valley Hospital	Omak	DRG-Spec	56.5%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
5476	Morton General Hospital	Morton	DRG-Spec	88.1%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56

### Hospital Rates

L&I Provider Number	Hospital Name	City	Payment Status	2015 POAC Percent	2015 APC Rate	2015 APR-DRG Base Rate	2015 Surgical Per Diem	2015 Medical Per Diem	2015 Rehab Per Diem	2015 Psych Per Diem	2015 Chem Per Diem
297886	MultiCare Auburn Med Ctr	Auburn	DRG	27.0%	79.9840	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
297888	MultiCare Auburn Psych	Auburn	DRG-Spec	27.0%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
297884	MultiCare Auburn Rehab	Auburn	DRG-Spec	27.0%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
280350	MultiCare Good Samaritan Hospital	Puyallup	DRG	27.9%	97.4224	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
329964	MultiCare Good Samaritan OP	Puyallup	DRG-Spec	27.9%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
329966	MultiCare Mary Bridge Childrens Hosp	Tacoma	Exempt	100.0%	:	:	:	:	:	:	:
39085	MultiCare TG Allenmore	Tacoma	DRG	28.5%	105.3899	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
62112	Naval Hospital	Bremerton	Exempt	100.0%	:	:	:	:	:	:	:
287419	Naval Hospital	Oak Harbor	Exempt	100.0%	:	:	:	:	:	:	:
2704	Newport Hospital & Health Svcs	Newport	DRG-Spec	62.9%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
13751	North Valley Hospital	Tonasket	DRG-Spec	69.8%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
6979	Ocean Beach Hospital	Ilwaco	DRG-Spec	59.4%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
7015	Odessa Memorial Health Center	Odessa	DRG-Spec	100.0%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
6480	Olympic Medical Center	Port Angeles	DRG	56.6%	88.1505	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
4906	Othello Community Hospital	Othello	DRG-Spec	52.1%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
6386	Overlake Medical Center	Bellevue	DRG	35.8%	92.0658	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
302681	PeaceHealth Peace Island Med Ctr	Friday Harbor	DRG-Spec	56.8%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
12180	PeaceHealth Southwest Med Ctr	Vancouver	DRG	40.3%	99.9277	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
60356	PeaceHealth St John Med Ctr	Longview	DRG	41.3%	81.5438	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
4481	PeaceHealth St Joseph Med Ctr	Bellingham	DRG	40.3%	97.7358	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
327147	PeaceHealth United General Med Ctr	Sedro Woolley	DRG-Spec	55.7%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
1944	PMH Medical Center (Prosser)	Prosser	DRG-Spec	62.9%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
5478	Providence Centralia Hospital	Centralia	DRG	28.8%	98.7891	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
11262	Providence Holy Family Hospital	Spokane	DRG	35.7%	70.2598	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
71754	Providence Mt Carmel Hospital	Colville	DRG-Spec	55.1%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
4978	Providence Regional Med Ctr	Everett	DRG	31.8%	94.0977	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
1895	Providence Regional Rehab Hospital	Everett	DRG-Spec	31.8%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
2986	Providence Sacred Heart Med Ctr	Spokane	DRG	32.8%	78.2473	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
9575	Providence St Joseph's Hosp	Spokane	DRG-Spec	48.9%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
8478	Providence St Mary Medical Center	Walla Walla	DRG	40.7%	89.4380	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
70609	Providence St Peter Chemical Ctr	Lacey	DRG-Spec	25.5%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
5480	Providence St Peter Hospital	Olympia	DRG	25.5%	93.9591	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
2590	Pullman Regional Hospital	Pullman	DRG-Spec	63.7%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
6163	Quincy Valley Medical Center	Quincy	DRG-Spec	95.2%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
109496	Regional Hospital	Tukwila	POAC	57.5%	:	:	:	:	:	:	:
2723	Samaritan Healthcare	Moses Lake	DRG	46.7%	90.5899	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
149053	Seattle Cancer Care Alliance	Seattle	DRG-Spec	57.7%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
15281	Seattle Childrens Hosp & Med Ctr	Seattle	Exempt	100.0%	:	:	:	:	:	:	:
177741	Skagit Valley Hospital	Mount Vernon	DRG	32.9%	78.9964	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56

**Hospital Rates**

L&I Provider Number	Hospital Name	City	Payment Status	2015 POAC Percent	2015 APC Rate	2015 APR-DRG Base Rate	2015 Surgical Per Diem	2015 Medical Per Diem	2015 Rehab Per Diem	2015 Psych Per Diem	2015 Chem Per Diem
6987	Skyline Hospital	White Salmon	DRG-Spec	72.2%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
46970	Snoqualmie Valley Hospital	Snoqualmie	DRG-Spec	100.0%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
245921	St Anthony Hospital	Gig Harbor	DRG	28.8%	87.9583	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
60257	St Clare Hospital	Tacoma	DRG	21.5%	77.2869	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
1905	St Elizabeth Hospital	Enumclaw	DRG-Spec	30.2%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
98959	St Francis Hospital	Federal Way	DRG	21.8%	98.0854	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
3979	St Joseph Medical Center	Tacoma	DRG	24.4%	93.4964	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
57625	St Lukes Rehab Institute	Spokane	DRG-Spec	60.9%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
18090	Summit Pacific Med Ctr (Mark Reed)	McCleary	DRG-Spec	36.1%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
10250	Sunnyside Community Hospital	Sunnyside	DRG-Spec	53.9%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
1963	Swedish Cherry Hill Medical Center	Seattle	DRG	29.2%	127.4461	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
267677	Swedish Edmonds Hospital	Edmonds	DRG	32.8%	107.5288	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
1969	Swedish First Hill Medical Center	Seattle	DRG	29.1%	95.9390	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
288566	Swedish Issaquah Hospital	Issaquah	DRG	56.9%	87.9625	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
13354	Three Rivers Hospital	Brewster	DRG-Spec	61.1%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
175834	Toppenish Community Hospital	Toppenish	DRG	29.7%	93.2552	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
14229	Tri State Memorial Hospital	Clarkston	DRG-Spec	54.3%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
8488	Trios Health (Kennewick)	Kennewick	DRG	36.0%	87.1406	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
13894	UW Medicine/Harborview Med Ctr	Seattle	DRG-Teach	50.5%	112.3278	11,322.62	4,231.80	2,159.33	1,569.66	909.88	751.56
6405	UW Medicine/Northwest Hosp & Med Ctr	Seattle	DRG	35.8%	100.7873	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
5413	UW Medicine/UW Medical Center	Seattle	DRG-Teach	51.4%	96.9610	9,960.93	4,231.80	2,159.33	1,569.66	909.88	751.56
114990	VA Medical Center	Spokane	Exempt	100.0%	:	:	:	:	:	:	:
51623	VA Medical Center/04	Walla Walla	Exempt	100.0%	:	:	:	:	:	:	:
242858	Valley Hosp & Med Ctr	Spokane	DRG	35.7%	83.2339	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
1950	Valley Medical Center	Renton	DRG	34.2%	99.9392	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
14231	VAMC Agent Cashier 04	Seattle	Exempt	100.0%	:	:	:	:	:	:	:
1971	Virginia Mason Med Ctr	Seattle	DRG	57.5%	86.3153	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
8479	Walla Walla General Hospital	Walla Walla	DRG	34.7%	78.5252	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
12586	Whidbey General Hospital	Couville	DRG-Spec	43.5%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
64729	Whitman Hosp & Med Ctr	Colfax	DRG-Spec	67.9%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
6989	Willapa Harbor Hospital	South Bend	DRG-Spec	88.6%	:	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
175831	Yakima Regional Medical Center	Yakima	DRG	28.5%	79.2114	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
7782	Yakima Valley Memorial Hospital	Yakima	DRG	46.3%	81.8609	9,467.71	4,231.80	2,159.33	1,569.66	909.88	751.56
<b>Statewide Average Rates: POAC Rate 56.8%</b>				<b>APC Rate 87.9583</b>							
<b>Out of State POAC Rates: Hospitals within the United States 59.8%</b>				<b>Hospitals outside the United States 100%</b>							

# Professional Services Fee Evaluation and Management

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**Evaluation & Management Fees**

CPT® CODE	DOLLAR VALUE			MODIFIERS											
	NON-FACILITY SETTING	FACILITY SETTING	FOL UP	PRE OP (-56)	INTRA OP (-54)	POST OP (-55)	PCTC (26/TC)	MSI (-51)	BSI (-50)	ASI (-80)	CSI (-62)	TSI (-66)	ENDO BASE	FSI	PRIOR AUTH
99201	\$ 74.98	\$ 44.99	0	0%	0%	0%	0	0	0	0	0	0			R
99202	\$ 127.76	\$ 83.97	0	0%	0%	0%	0	0	0	0	0	0			R
99203	\$ 184.14	\$ 128.36	0	0%	0%	0%	0	0	0	0	0	0			R
99204	\$ 279.51	\$ 217.73	0	0%	0%	0%	0	0	0	0	0	0			R
99205	\$ 350.28	\$ 283.11	0	0%	0%	0%	0	0	0	0	0	0			R
99211	\$ 34.79	\$ 15.59	0	0%	0%	0%	0	0	0	0	0	0			R
99212	\$ 74.98	\$ 42.59	0	0%	0%	0%	0	0	0	0	0	0			R
99213	\$ 124.16	\$ 85.77	0	0%	0%	0%	0	0	0	0	0	0			R
99214	\$ 184.14	\$ 131.96	0	0%	0%	0%	0	0	0	0	0	0			R
99215	\$ 247.72	\$ 187.14	0	0%	0%	0%	0	0	0	0	0	0			R
99217	\$ 122.96	\$ 122.96	0	0%	0%	0%	0	0	0	0	0	0			R
99218	\$ 168.54	\$ 168.54	0	0%	0%	0%	0	0	0	0	0	0			R
99219	\$ 229.12	\$ 229.12	0	0%	0%	0%	0	0	0	0	0	0			R
99220	\$ 313.70	\$ 313.70	0	0%	0%	0%	0	0	0	0	0	0			R
99221	\$ 169.74	\$ 169.74	0	0%	0%	0%	0	0	0	0	0	0			R
99222	\$ 230.32	\$ 230.32	0	0%	0%	0%	0	0	0	0	0	0			R
99223	\$ 341.29	\$ 341.29	0	0%	0%	0%	0	0	0	0	0	0			R
99224	\$ 66.58	\$ 66.58	0	0%	0%	0%	0	0	0	0	0	0			R
99225	\$ 122.96	\$ 122.96	0	0%	0%	0%	0	0	0	0	0	0			R
99226	\$ 177.54	\$ 177.54	0	0%	0%	0%	0	0	0	0	0	0			R
99231	\$ 65.98	\$ 65.98	0	0%	0%	0%	0	0	0	0	0	0			R
99232	\$ 122.36	\$ 122.36	0	0%	0%	0%	0	0	0	0	0	0			R
99233	\$ 175.74	\$ 175.74	0	0%	0%	0%	0	0	0	0	0	0			R
99234	\$ 224.93	\$ 224.93	0	0%	0%	0%	0	0	0	0	0	0			R
99235	\$ 284.91	\$ 284.91	0	0%	0%	0%	0	0	0	0	0	0			R
99236	\$ 367.08	\$ 367.08	0	0%	0%	0%	0	0	0	0	0	0			R
99238	\$ 123.56	\$ 123.56	0	0%	0%	0%	0	0	0	0	0	0			R
99239	\$ 182.34	\$ 182.34	0	0%	0%	0%	0	0	0	0	0	0			R
99241	\$ 82.77	\$ 55.78	0	0%	0%	0%	9	9	9	9	9	9			R
99242	\$ 154.75	\$ 116.96	0	0%	0%	0%	9	9	9	9	9	9			R
99243	\$ 211.13	\$ 163.75	0	0%	0%	0%	9	9	9	9	9	9			R
99244	\$ 313.10	\$ 260.91	0	0%	0%	0%	9	9	9	9	9	9			R
99245	\$ 382.07	\$ 323.29	0	0%	0%	0%	9	9	9	9	9	9			R
99251	\$ 82.77	\$ 82.77	0	0%	0%	0%	9	9	9	9	9	9			R
99252	\$ 126.56	\$ 126.56	0	0%	0%	0%	9	9	9	9	9	9			R
99253	\$ 194.34	\$ 194.34	0	0%	0%	0%	9	9	9	9	9	9			R
99254	\$ 281.91	\$ 281.91	0	0%	0%	0%	9	9	9	9	9	9			R
99255	\$ 339.49	\$ 339.49	0	0%	0%	0%	9	9	9	9	9	9			R
99281	\$ 34.79	\$ 34.79	0	0%	0%	0%	0	0	0	0	0	0			R

**Evaluation & Management Fees**

CPT® CODE	DOLLAR VALUE		MODIFIERS											PRIOR AUTH
	NON-FACILITY SETTING	FACILITY SETTING	FOL UP	PRE OP (-56)	INTRA OP (-54)	POST OP (-55)	PCTC (26/TC)	MSI (-51)	BSI (-50)	ASI (-80)	CSI (-62)	TSI (-66)	ENDO BASE	
99282	\$ 68.38	\$ 68.38	0	0%	0%	0%	0	0	0	0	0	0	0	R
99283	\$ 102.57	\$ 102.57	0	0%	0%	0%	0	0	0	0	0	0	0	R
99284	\$ 195.53	\$ 195.53	0	0%	0%	0%	0	0	0	0	0	0	0	R
99285	\$ 288.50	\$ 288.50	0	0%	0%	0%	0	0	0	0	0	0	0	R
99288	\$ 35.99	\$ 35.99	0	0%	0%	0%	9	9	9	9	9	9	9	R
99291	\$ 465.44	\$ 374.28	0	0%	0%	0%	0	0	0	0	0	0	0	R
99292	\$ 206.33	\$ 187.14	0	0%	0%	0%	0	0	0	0	0	0	0	R
99304	\$ 154.75	\$ 154.75	0	0%	0%	0%	0	0	0	0	0	0	0	R
99305	\$ 221.33	\$ 221.33	0	0%	0%	0%	0	0	0	0	0	0	0	R
99306	\$ 281.91	\$ 281.91	0	0%	0%	0%	0	0	0	0	0	0	0	R
99307	\$ 75.57	\$ 75.57	0	0%	0%	0%	0	0	0	0	0	0	0	R
99308	\$ 116.96	\$ 116.96	0	0%	0%	0%	0	0	0	0	0	0	0	R
99309	\$ 154.75	\$ 154.75	0	0%	0%	0%	0	0	0	0	0	0	0	R
99310	\$ 229.72	\$ 229.72	0	0%	0%	0%	0	0	0	0	0	0	0	R
99315	\$ 123.56	\$ 123.56	0	0%	0%	0%	0	0	0	0	0	0	0	R
99316	\$ 178.14	\$ 178.14	0	0%	0%	0%	0	0	0	0	0	0	0	R
99318	\$ 162.55	\$ 162.55	0	0%	0%	0%	0	0	0	0	0	0	0	R
99324	\$ 92.97	\$ 92.97	0	0%	0%	0%	0	0	0	0	0	0	0	R
99325	\$ 135.55	\$ 135.55	0	0%	0%	0%	0	0	0	0	0	0	0	R
99326	\$ 234.52	\$ 234.52	0	0%	0%	0%	0	0	0	0	0	0	0	R
99327	\$ 313.70	\$ 313.70	0	0%	0%	0%	0	0	0	0	0	0	0	R
99328	\$ 366.48	\$ 366.48	0	0%	0%	0%	0	0	0	0	0	0	0	R
99334	\$ 101.97	\$ 101.97	0	0%	0%	0%	0	0	0	0	0	0	0	R
99335	\$ 160.75	\$ 160.75	0	0%	0%	0%	0	0	0	0	0	0	0	R
99336	\$ 227.32	\$ 227.32	0	0%	0%	0%	0	0	0	0	0	0	0	R
99337	\$ 325.09	\$ 325.09	0	0%	0%	0%	0	0	0	0	0	0	0	R
99339	\$ 132.56	\$ 132.56	0	0%	0%	0%	9	9	9	9	9	9	9	R
99340	\$ 185.34	\$ 185.34	0	0%	0%	0%	9	9	9	9	9	9	9	R
99341	\$ 92.37	\$ 92.37	0	0%	0%	0%	0	0	0	0	0	0	0	R
99342	\$ 133.76	\$ 133.76	0	0%	0%	0%	0	0	0	0	0	0	0	R
99343	\$ 218.33	\$ 218.33	0	0%	0%	0%	0	0	0	0	0	0	0	R
99344	\$ 307.10	\$ 307.10	0	0%	0%	0%	0	0	0	0	0	0	0	R
99345	\$ 371.88	\$ 371.88	0	0%	0%	0%	0	0	0	0	0	0	0	R
99347	\$ 94.17	\$ 94.17	0	0%	0%	0%	0	0	0	0	0	0	0	R
99348	\$ 141.55	\$ 141.55	0	0%	0%	0%	0	0	0	0	0	0	0	R
99349	\$ 215.93	\$ 215.93	0	0%	0%	0%	0	0	0	0	0	0	0	R
99350	\$ 298.70	\$ 298.70	0	0%	0%	0%	0	0	0	0	0	0	0	R
99354	\$ 168.54	\$ 155.95	0	0%	0%	0%	0	0	0	0	0	0	0	R

**Evaluation & Management Fees**

CPT® CODE	DOLLAR VALUE		MODIFIERS											PRIOR AUTH
	NON-FACILITY SETTING	FACILITY SETTING	FOL UP	PRE OP (-56)	INTRA OP (-54)	POST OP (-55)	PCTC (26/TC)	MSI (-51)	BSI (-50)	ASI (-80)	CSI (-62)	TSI (-66)	ENDO BASE	
99355	\$ 163.75	\$ 150.55	0	0%	0%	0%	0	0	0	0	0	0	0	R
99356	\$ 155.35	\$ 155.35	0	0%	0%	0%	0	0	0	0	0	0	0	R
99357	\$ 153.55	\$ 153.55	0	0%	0%	0%	0	0	0	0	0	0	0	R
99358	Bundled	Bundled	0	0%	0%	0%	9	9	9	9	9	9	9	B
99359	Bundled	Bundled	0	0%	0%	0%	9	9	9	9	9	9	9	B
99360	\$ 103.77	\$ 103.77	0	0%	0%	0%	9	9	9	9	9	9	9	R
99363	\$ 219.53	\$ 142.75	0	0%	0%	0%	9	9	9	9	9	9	9	R
99364	\$ 74.38	\$ 54.58	0	0%	0%	0%	9	9	9	9	9	9	9	R
99366	\$ 72.58	\$ 70.78	0	0%	0%	0%	9	9	9	9	9	9	9	R
99367	\$ 154.75	\$ 109.76	0	0%	0%	0%	9	9	9	9	9	9	9	R
99368	\$ 62.38	\$ 62.38	0	0%	0%	0%	9	9	9	9	9	9	9	R
99374	Bundled	Bundled	0	0%	0%	0%	9	9	9	9	9	9	9	B
99375	\$ 179.34	\$ 149.95	0	0%	0%	0%	9	9	9	9	9	9	9	R
99377	Bundled	Bundled	0	0%	0%	0%	9	9	9	9	9	9	9	B
99378	\$ 179.34	\$ 149.95	0	0%	0%	0%	9	9	9	9	9	9	9	R
99379	Bundled	Bundled	0	0%	0%	0%	9	9	9	9	9	9	9	B
99380	\$ 179.34	\$ 149.95	0	0%	0%	0%	9	9	9	9	9	9	9	R
99381	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99382	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99383	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99384	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99385	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99386	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99387	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99391	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99392	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99393	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99394	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99395	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99396	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99397	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99401	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99402	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99403	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99404	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9	9	X
99406	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0	0	X
99407	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0	0	X
99408	\$ 59.38	\$ 56.38	0	0%	0%	0%	9	9	9	9	9	9	9	R

**Evaluation & Management Fees**

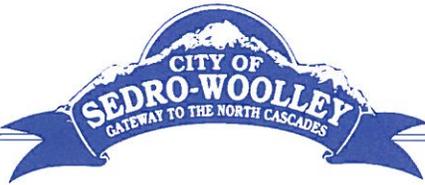
CPT® CODE	DOLLAR VALUE		MODIFIERS												
	NON-FACILITY SETTING	FACILITY SETTING	FOL UP	PRE OP (-56)	INTRA OP (-54)	POST OP (-55)	PCTC (26/TC)	MSI (-51)	BSI (-50)	ASI (-80)	CSI (-62)	TSI (-66)	ENDO BASE	FSI	PRIOR AUTH
99409	\$ 116.36	\$ 112.76	0	0%	0%	0%	9	9	9	9	9	9			R
99411	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99412	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99420	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99429	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99441	\$ 23.99	\$ 22.19	0	0%	0%	0%	9	9	9	9	9	9			R
99442	\$ 45.58	\$ 43.19	0	0%	0%	0%	9	9	9	9	9	9			R
99443	\$ 67.78	\$ 65.38	0	0%	0%	0%	9	9	9	9	9	9			R
99444	\$ 45.58	\$ 43.19	0	0%	0%	0%	9	9	9	9	9	9			R
99446	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99447	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99448	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99449	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99450	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99455	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99456	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99460	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99461	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99462	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99463	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99464	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99465	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99466	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99467	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99468	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99469	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99471	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99472	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99475	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99476	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99477	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99478	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99479	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99480	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99485	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99486	Not Covered	Not Covered	0	0%	0%	0%	9	9	9	9	9	9			X
99487	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X
99489	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X

**Evaluation & Management Fees**

CPT® CODE	DOLLAR VALUE			MODIFIERS												
	NON-FACILITY SETTING	FACILITY SETTING	FOL UP	PRE OP (-56)	INTRA OP (-54)	POST OP (-55)	PCTC (26/TC)	MSI (-51)	BSI (-50)	ASI (-80)	CSI (-62)	TSI (-66)	ENDO BASE	FSI	PRIOR AUTH	
99490	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	9	0	0			X	
99495	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X	
99496	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X	
99497	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X	
99498	Not Covered	Not Covered	0	0%	0%	0%	0	0	0	0	0	0			X	
99499	By Report	By Report	0	0%	0%	0%	0	0	0	0	0	0			N	

JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 4

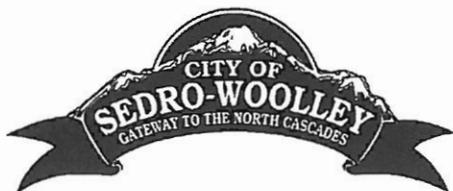


SUBJECT: PUBLIC COMMENT

Name:  
Address:  
Narrative:

CITY COUNCIL AGENDA  
REGULAR MEETING

JUN 08 2016



7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. \_\_\_\_\_

CITY OF SEDRO-WOOLLEY

Sedro-Woolley Municipal Building  
325 Metcalf Street  
Sedro-Woolley, WA 98284  
Phone (360) 855-9922  
Fax (360) 855-9923

**2<sup>ND</sup> READING**  
**OLD BUSINESS**

Eron M. Berg  
City Supervisor/City Attorney

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MEMO TO: City Council  
FROM: Eron Berg  
RE: Public participation plan for library decision-making  
FOR MEETING ON: June 8, 2016

ISSUE: Should the Council adopt the attached resolution which establishes a formal public participation plan for decisions related to the future of the city library?

BACKGROUND: Members of the community have been addressing the council at the public comment portion of recent council meetings regarding the mayor's proposed library partnership concept and a number of hypothetical outcomes that could possibly be presented to the council for future consideration. A number of citizens have expressed concern that a final decision either has already been made or will be made before the public will have an opportunity to comment. At the last city council meeting, members of the council requested that a meeting be scheduled that would allow for dialogue between the council and the public. This plan is intended to provide a clear statement from the council about how and when the public will be part of the process.

The timeline on this process is:

- 11-2012 Voters of the district approved the formation of a district
- 2013-2015 City/city library and district have limited communications
- 12-15-2015 City council and district board meet jointly to discuss the future and take public testimony
- 1-21-2016 Mayor Wagoner presents a proposed concept of working together to build a bigger, better library with more materials, more programs and more space to serve the combined residents of the city and the district
- 2-10-2016 City council takes public testimony on the Mayor's proposal
- 4-5-2016 District responds to the Mayor's proposal with a willingness to meet and includes some of their interests in a possible partnership

5-9-2016 City and district negotiating teams met and discussed the proposals

5-31-2016 City and district negotiating teams met and discussed the proposals

Today, it is unknown whether the parties will find a conceptual agreement to recommend for city council and district library board consideration, but if they do, the formal process of considering that proposal is clearly addressed in the attached resolution which includes a minimum of four public meetings with public participation.

RECOMMENDATION: Motion to adopt the attached resolution establishing a formal public participation plan for decisions regarding the Sedro-Woolley City Library.

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY  
ESTABLISHING A FORMAL PUBLIC PARTICIPATION PLAN FOR DECISIONS  
REGARDING THE SEDRO-WOOLLEY CITY LIBRARY**

WHEREAS, the City of Sedro-Woolley is currently engaged in negotiations with the Central Skagit Rural Partial County Library to explore possible options for collaboration and/or consolidation, and

WHEREAS, Mayor Wagoner proposed a concept of consolidation on January 21, 2016, the District responded on April 5, 2016 and each entity has selected a team to meet and discuss options; and

WHEREAS, the City's negotiating team includes the mayor, city librarian, city supervisor/attorney and a library trustee; and

WHEREAS, the first meeting was held on May 9, 2016 and the second meeting was held on May 31, 2016; following those meetings no recommendations were forwarded to the City Council, but additional meetings have been scheduled; and

WHEREAS, the goal of the negotiating team is to find a concept that benefits both the City and the District with a bigger, better library located in downtown Sedro-Woolley that will serve the combined residents of both entities; and

WHEREAS, the City Council has taken public testimony as part of formal meetings on December 15, 2015 (joint meeting with the District on possible collaboration) and February 10, 2016 (on the Mayor's January 21, 2016 proposed concept); and

WHEREAS, the City Council has discussed the library issue on April 27, 2016 with the selection of SHKS Architects and on May 11, 2016 with the presentation of a detailed history of the District and communications between the City and the District; and

WHEREAS, the City Council has heard from citizens at the public comment time on each agenda beginning January 13, 2016 that additional opportunities for the public to comment and be part of the decision-making process are needed; and

WHEREAS, citizens have also expressed frustration at the process and concerns with a number of hypothetical outcomes; and

WHEREAS, while the Sedro-Woolley Public Library was engaged in the process of starting the District in 2012, the negotiations for how the two entities can work together are in their infancy which makes it very difficult to respond to specific questions about hypothetical outcomes; and

WHEREAS, the decision-making plan always included future public meetings with opportunity for comment, but the Council desires to make these plans more formal at this time; and

WHEREAS, the City of Sedro-Woolley believes in open, transparent government with ample opportunity for citizens to participate; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sedro-Woolley that the following public participation plan be adopted regarding decision-making on the possible recommendations of the negotiating team currently meeting with the Central Skagit Rural Partial County Library District:

CONSIDERATION OF POSSIBLE PARTNERSHIP CONCEPT

1. If and when a recommendation is forthcoming from the negotiating team, it will be presented for a first reading at a special meeting of the City Council (with prior notice to the public of at least seven days) which will be a workshop/open house format to discuss the recommendation and allow for citizen participation;
2. If the council desires to proceed with further consideration of the recommendation, a second reading with additional opportunity for public comment will be scheduled;

CONSIDERATION OF POSSIBLE INTERLOCAL AGREEMENT

3. If the council desires to proceed and when a formal draft agreement is prepared, the draft agreement will be presented for a first reading at the City Council and at the same meeting, a public hearing will be held to take testimony regarding the draft agreement;
4. Prior to approving the draft agreement, the City Council will hold a second meeting that will also include an opportunity for public comment;

NEEDS ASSESSMENT/LIBRARY SITE & DESIGN PROCESS (SEPARATE PROCESS)

5. Public participation in the upcoming needs assessment and library site process is separate from this plan and includes a needs assessment process to hear from library patrons and members of the community about their desires for a library of the future as well as two public meetings including an open house meeting with SHKS Architects.

PASSED by the City Council of the City of Sedro-Woolley, Washington, and approved by its Mayor at a regular meeting of said Council held on the 8<sup>th</sup> day of June, 2016.

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M A Y O R

Attest:

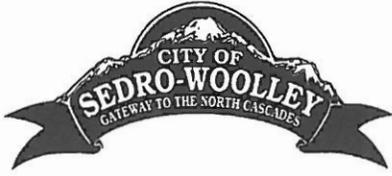
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Finance Director

Approved as to form:

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City Attorney



CITY COUNCIL AGENDA  
REGULAR MEETING

JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO.           

**Building Department**  
Sedro-Woolley Municipal Building  
325 Metcalf Street  
Sedro-Woolley, WA 98284  
Phone (360) 855-0771  
Fax (360) 855-0733

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**MEMO:**

**To:** City Council  
Mayor Wagoner

**From:** John Coleman, AICP  
Planning Director and Building Official

**Date:** June 8, 2016

**Subject:** Proposed revisions to SWMC 15.04, local amendments to adopted state building codes  
– *1<sup>st</sup> Read*

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**ISSUE**

Should the Council approve an ordinance to acknowledge the State adoption of the 2015 editions of the building codes and enact certain local amendments?

**DESCRIPTION**

Washington State requires that each jurisdiction adopt the 2015 International Building Code and Uniform Plumbing Code, with Washington State amendments. The State requires that those codes go into effect July 1, 2016. The updates necessary to adopt the required documents are in sections 15.04.020 SWMC and 15.04.035 SWMC.

Details of the changes are as follows:

- 15.04.020** Updated references to reflect the 2015 editions of the codes as well as the appendices adopted by Washington State
- 15.04.035** Updated references to reflect the 2015 editions of the codes as well as the appendices adopted by Washington State.

**EXHIBIT**

Included with this memo is an ordinance to adopt revised Chapter 15.04 SWMC

**RECOMMENDED ACTIONS**

No action – First Read.

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING SWMC 15.04 REGARDING ADOPTION OF 2015  
STATE BUILDING CODES WITH LOCAL AMENDMENTS

**WHEREAS**, the City Building Official reviewed the codes adopted and enacted by Washington State effective July 1, 2016; and

**WHEREAS**, the City Building Official recommended certain modifications and adoption of certain appendices; and

**WHEREAS**, the City Council reviewed the Building Official's recommendations; and

**WHEREAS**, the City Council desires to revise SWMC 15.04 regarding adoption of the 2015 State Building Code with certain local amendments;

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SEDRO-WOOLLEY  
DOES ORDAIN AS FOLLOWS:**

Section 1. SWMC 15.04 is amended to read as follows:

**Chapter 15.04**

**BUILDING CODE**

**Sections:**

- 15.04.010 Title.
- 15.04.020 Codes adopted.
- 15.04.030 Amendments generally.
- 15.04.035 Specific amendments and additions to International Building Code.
- 15.04.038 Specific amendments to International Fire Code.
- 15.04.039 Amendments.
- 15.04.040 Fees—Building permit and plan review fees.
- 15.04.042 Building valuation data.
- 15.04.043 Administration and enforcement.
- 15.04.044 Certification of plans by architects and engineers.
- 15.04.045 Plan check fees for identical plans.
- 15.04.047 Mandatory street address signs.
- 15.04.050 Prohibitions.
- 15.04.055 Repealed.
- 15.04.060 Violations—Penalties.

**15.04.010 Title.**

This chapter shall be known as the building code of the city of Sedro-Woolley.

**15.04.020 Codes adopted.**

The following codes are hereby adopted by reference, subject to modifications and/or amendments hereinafter set forth in this chapter:

- A. International Building Code, ~~2012~~ 2015 Edition, published by the International Code Council, together with all supplements thereto, subject to the modifications set forth by the state of Washington in Chapter 51-50 WAC; ICC A117.1-2009 accessibility code (ANSI); and Appendix E (WA State amendments);
- B. International Residential Code, ~~2012~~ 2015 Edition, except Chapters 11 and 25 through 43, published by the International Code Council, together with all supplements thereto, and Appendices ~~F, G~~ and ~~R, Q~~ (WA State amendments); and subject to the modifications set forth by the state of Washington in Chapter 51-51 WAC;
- C. International Mechanical Code, ~~2012~~ 2015 Edition, published by the International Code Council, together with all supplements thereto, and subject to the modifications set forth by the state of Washington in Chapter 51-52 WAC;
- D. Uniform Plumbing Code, ~~2012~~ 2015 Edition, published by the International Association of Plumbing and Mechanical Officials, together with all supplements thereto, and subject to the modifications set forth by the state of Washington in Chapters 51-56 and 51-57 WAC; and Appendices A, B and I; provided that Chapters 12 and 15 are not adopted. Provided further, that those requirements of the Uniform Plumbing Code relating to venting and combustion air of fuel fired appliances as found in Chapter 5 and those portions of the code addressing building sewers are not adopted (WA State amendments);
- E. International Fire Code, ~~2012~~ 2015 Edition, published by the International Code Council, and all supplements thereto; mandated state amendments, Chapter 51-54 WAC; and Appendices Chapter B, Chapter C, Chapter E, Chapter F and Chapter N (WA State amendments);
- F. International Fuel Gas Code, ~~2012~~ 2015, published by the International Code Council, together with standards NFPA 58 and NFPA 54, together with all supplements thereto, and subject to the modifications set forth by the state of Washington in Chapter 51-52 WAC;
- G. International Existing Building Code, ~~2012~~ 2015 Edition, including Appendix A;
- H. The International Energy Conservation Code, ~~2012~~ 2015 Edition, for residential and commercial, published by the International Code Council, and mandated State amendments, per Chapter 51-11R and Chapter 51-11C WAC;
- I. The Washington State Ventilation and Indoor Air Quality Code, ~~2012~~ 2015 Edition, as set forth in Chapter 51-13 WAC;
- J. Installation of factory built housing and commercial structures, RCW 43.22.460, together with WAC 296-150C-0540, 296-150F-0540 and the installation of manufactured and mobile homes, RCW 43.22.440 and WAC 296-150M-0650;
- K. The International Property Maintenance Code, ~~2012~~ 2015 Edition, published by the International Code Council, together with all supplements thereto. Insert (6") into Section 302.4.

In case of conflict among the codes numerated in subsections A through K of this section, the first named code shall govern over those following.

**15.04.030 Amendments generally.**

Pursuant to authority granted by the Revised Code of the state of Washington under the State Building Code Act, amendments to the codes adopted in Section 15.04.020, when adopted by the state of Washington and Building Code Council, are hereby adopted and incorporated by reference, and apply within this jurisdiction.

**15.04.035 Specific amendments and additions to International Building Code and International Residential Code.**

A. Sections 104.8 of the International Building Code and the International Residential Code, ~~2012~~ 2015 Editions, are hereby amended to include the additional paragraphs as follows:

This code shall not be construed to relieve from or lessen the responsibility of any person owning, operating, or controlling any building or structure for any damages to persons or property caused by defects, nor shall the code enforcement agency or its parent jurisdiction be held as assuming any such liability by reasons of the inspections authorized by this code or any certificates of occupancy issued under this code. Enforcement of this code shall not be construed to be for the particular benefit of any individual person or group of persons, other than the general public. In the event of a conflict between the intent of this section and any other section or subsection herein, this subsection shall govern insofar as applicable.

B. Section 105.2 of the International Building Code, ~~2012~~ 2015 Edition, Building exemption one, shall read as follows: One-story detached accessory structures used as sheds, playhouses and similar uses, provided that the floor area does not exceed 200 square feet.

C. Section 105.2 of the International Residential Code, ~~2012~~ 2015 Edition, Building exemption ten, shall read as follows: Uncovered decks not more than 30 inches above grade.

D. Section 105.2 of the International Building Code, ~~2012~~ 2015 Edition, is amended to add a Building exemption "14"; and Section 105.2 of the International Residential Code, ~~2012~~ 2015 Edition, is amended to add a Building exemption "11", as follows: Pursuant to WAC 51-50-007 Exceptions, Permits will not be required for the installation or relocation of framed membrane structures or tent type structures as defined in the International Building Code Chapter 31, provided that:

- (1) The structure is used exclusively for the protection or propagation of plants; and
- (2) The structure is located a minimum of 20 feet from any property line or other structure.

E. Section 105.2 of the International Building Code, ~~2012~~ 2015 Edition, is amended to add a Building exemption "15"; and Section 105.2 of the International Residential Code, ~~2012~~ 2015 Edition, is amended to add a Building exemption "12," as follows: Any project that has a valuation of less than \$2,000 as calculated using the method currently adopted by the City.

F. Section 112.1 of the International Building Code and the International Residential Code, ~~2012~~ 2015 Editions, are hereby amended to read as follows:

112.1 - General

In order to hear and decide appeals of orders, decisions or determinations made by the building official relative to the application and interpretation of this code, there shall be

and is hereby created a Board of Appeals consisting of members who are qualified by experience and training to rule upon matters pertaining to building construction and who are not employees of the City of Sedro-Woolley.

The building official and fire chief shall be ex officio members of said Board but shall have no vote on any matter before the Board. The Board of Appeals shall be appointed by the mayor and shall hold office at the mayor's pleasure. The Board shall render all decisions and findings in writing to the appellant with a duplicate copy to the building official.

G. Section 3304.1 of the International Building Code, ~~2012~~ 2015 Edition, is amended to read as follows:

3304.1 - Excavation and fill

All stumps and roots shall be removed from the soil to a depth of at least twelve inches (12") below the surface of the ground in the area to be occupied by the building.

All wood forms which have been used in placing concrete, if within the ground or between foundation sills and the ground, shall be removed before a building is occupied or used for any purpose. Before completion, loose or casual wood shall be removed from direct contact with the ground under the building.

The finished grade and elevation under the building shall be above the ground drainage flow of the land around the building to prevent surface or subsurface water from draining to the space under the building, provided that alternates may be used if shown on the building plans and approved by the building official, such as drain tile, or exterior drainage of the building, or an approved sump pump system. At least two percent (2%) gradient toward approved drainage facilities is required from building walls unless waived by the building official for non-hill terrain. Approved sump pump systems shall in no case be connected to the sanitary sewer system. Tight-lined downspout and perimeter building drains may be connected together at a point no closer than 10 feet from a building.

H. Whenever the word "shall" is used in the referenced adopted Codes, it is defined to have the following meanings:

1. With respect to the functions and powers of the chief code official, building official, or any agents and employees of the city and any board authorized hereunder, a direction and authorization to act in the exercise of sound discretion and in good faith;
2. With respect to the obligation upon owners and occupants of premises and their agents, a mandatory requirement to act in compliance with the provisions of the code at the risk of civil and/or criminal liability upon failure.

I. Appendix E of the International Residential Code, ~~2012~~ 2015 Edition, is amended to add the following section to read as follows:

Section AE607 - Local Requirements

1. Mobile homes: before any mobile home or manufactured housing unit is located or placed upon a lot or parcel, the person desiring to locate or place the mobile home/unit must obtain a building permit from the building department. Thereafter the building department shall ascertain if the mobile home/unit meets the requirements of the city zoning code, that the wheels and tongue have been removed and the proper support is provided.
2. All applicable zoning requirements must be adhered to. No mobile home/unit shall be located or placed until permits and approvals have been obtained.

3. Mobile homes and manufactured housing not located within a sale lot nor within an approved mobile home park shall:
  - a. Consist of at least two fully enclosed parallel sections of each of not less than twelve feet wide by thirty-six feet long;
  - b. Be placed on a poured or permanent concrete block perimeter foundation similar to that required for site-built residential construction;
  - c. Have a roof which was originally constructed, pitched with a slope no less than 3 inches of rise to 12 inches of run, is constructed as an integral part of the home, and is made of either composition, shakes or shingles;
  - d. Have exterior siding similar in appearance to siding materials commonly used on conventional site-built (per the International Residential Code) single-family residences;
  - e. Have the tongue removed if designed to allow removal;
  - f. Have a minimum of eighteen inches crawl space;
  - g. Have permanent steps affixed to all exits; and
  - h. Be approved by and bear the insignia of the U.S. Department of Housing and Urban Development.
4. Mobile homes and manufactured housing within approved mobile home parks shall:
  - a. Be placed on a permanent foundation or footings and piers and meet all manufacturer's specifications for support;
  - b. Be securely tied down in accordance with the manufacturer's specifications or those of a licensed architect or engineer;
  - c. Have the tongue removed;
  - d. Maintain a minimum of eighteen inches crawl space under the entire mobile home;
  - e. Have permanent steps affixed to all exits;
  - f. Be approved by and bear the insignia of the U.S. Department of Housing and Urban Development;
  - g. Have a securely attached exterior skirting material consisting of concrete, masonry, or pressure treated wood, or vinyl siding that extends around the entire mobile home between the ground and the outer bottom portion of the dwelling;
  - h. Have a finished exterior consisting of a composition roof and wood or wood-type siding;
  - i. Have a minimum floor area of 500 square feet; and
  - j. Have a minimum width of not less than 14 feet.

**15.04.038 Specific amendments to International Fire Code.**

Pursuant to authority granted by the Revised Code of the State of Washington under the State Building Code Act, the following amendments to the International Fire Code are hereby adopted and apply within this jurisdiction.

A. Appeals, to read as follows:

In order to determine the suitability of alternate materials and type of construction and to provide for reasonable interpretations of the provisions of this code, there shall be and hereby is created a Board of Appeals. This Board shall consist of the same membership as the Building Code Board of Appeals. The Fire Chief and Building Official shall be Ex-Officio members. The Board shall adopt reasonable rules and regulations for conducting

its investigations and shall render all decisions and findings in writing to the Fire Chief and Building Official with a duplicate copy to the applicant.

B. Authority for Inspection and Enforcement, to read as follows:

The Fire Chief is authorized to administer this code. Under the Fire Chief's direction, the Fire Department is authorized to enforce all ordinances of the jurisdiction pertaining to:

- (i) The prevention of fires.
- (ii) The storage, use and handling of hazardous materials.
- (iii) The installation and maintenance of automatic, manual and other private fire alarm systems and fire extinguishing equipment.
- (iv) The maintenance and regulation of fire escapes.
- (v) The maintenance of exists.
- (vi) The investigation of the cause, origin and circumstances of fires which are of unknown suspicious of incendiary origin.

C. Definitions and Abbreviations, to read as follows:

Chief—the terms “Chief”, or “Chief of the Bureau of Fire Protection”, or “Fire Chief” shall mean the Sedro-Woolley Fire Chief, when used in the International Fire Code.

Jurisdiction—Jurisdiction shall mean City of Sedro-Woolley.

Municipality—Municipality shall be added to this section to mean City of Sedro-Woolley.

D. Fire Department Access, to read as follows:

Required Access. Fire apparatus access roads shall be provided for every facility, building or portion of a building hereafter constructed or moved into or within the jurisdiction when the facility is in excess of one hundred fifty feet (150') from fire apparatus access.

1. Driveways. Roads serving one (1) or two (2) Residential lots.
  - a. Driveways where building is less than one-hundred fifty feet (150') from approved access road have no specific requirements.
  - b. Driveway over one-hundred fifty feet (150') long serving one (1) or two (2) residential lots.
    - i. Width—twelve foot (12') driving surface with turnouts located every three-hundred feet (300') when required by the Fire Marshal. To create a turnout, the road shall be widened to twenty feet (20') in the direction of travel for a distance of not less than thirty feet (30') to allow vehicles to pull over and allow emergency vehicles to proceed.
    - ii. Vertical clearance—thirteen foot (13') six inches (6") unobstructed head clearance.
    - iii. Surface—short plat standard—six inches (6") of gravel.
    - iv. Turning radius for turns along the length of driveway—fifty feet (50') outside radius. (Note: This is not a cul-de-sac standard.)
    - v. An acceptable means of turning around a fire apparatus must be provided. This does not necessarily require a cul-de-sac for a driveway serving one or two residential lots: Means of turning apparatus must be acceptable to the Fire Marshal.
    - vi. Bridges—must meet Sedro-Woolley Public Works Standards as approved by the City Engineer.
    - vii. Grade—land division standard—twelve percent (12%) gravel or fourteen percent (14%) paved.
2. Fire Department Vehicle Access Roads. Roads serving other than one or two single family residential lots.

- a. Width—twenty foot (20') driving surface.
- b. Vertical clearance—thirteen foot (13') six inches (6") unobstructed overhead clearance.
- c. Surface—short plat standard—six inches (6") of gravel.
- d. Turning radius—fifty feet (50') outside radius.
- e. Turnarounds—seventy foot (70') cul-de-sac or as approved by Fire Marshal.
- f. Bridges—must meet Sedro-Woolley Public Works Standards. (See Public Works).
- g. Grade—land division standard—twelve percent (12%) gravel or fourteen percent (14%) paved.

3. These standards apply to all building permits and are minimum for building permit purposes. City zoning, development, and public works construction standards may exceed these standards, and these standards are in no way intended to eliminate the need for full compliance with land division, zoning and public works construction standards requirements.

4. The Fire Chief may make modifications in these standards if the road is not buildable because of topography, waterways, non-negotiable grades, or similar conditions. These modifications are based on:

- a. The building being protected by NFPA 13D Automatic Sprinkler Systems.
- b. Additional fire protection as required by the Fire Chief.
- c. Exceptions may be made for minor additions or small accessory buildings to existing dwellings when in the opinion of the Fire Marshal the addition or accessory building will not create significantly more dangerous situations.

5. For roads accepted or platted or short platted roads by Skagit County prior to June 11, 1990 and subsequently annexed into the City, these standards may be modified by the Fire Marshal provided that, in his opinion, fire fighting or rescue operations would still be possible.

E. Regulations Applicable to Existing Buildings, Life Safety Requirements for Existing Buildings Other Than High Rise; to read as follows:

1. General. The purpose of this appendix as amended is to provide a reasonable degree of safety to persons occupying existing buildings that do not conform with the minimum requirements of this code by providing for alterations to such buildings which are identified to the Sedro-Woolley Fire Chief by either investigation by the Fire Chief or by a signed complaint from any member of the general public stating specifically why they believe a building does not provide such a reasonable degree of safety.

F. Fire Flow Requirements for Buildings.

1. Section 3—Modifications.

Section 3.1 Decreases. Fire flow requirements may be modified downward by the Sedro-Woolley Fire Chief for isolated buildings or a group of buildings in rural areas or small communities where development of full fire flow requirements is impractical. The Fire Chief may be guided by written procedures entitled "Sedro-Woolley Fire Department Procedures Concerning Fire Flow and Placement of Fire Hydrants" in making this determination.

Section 3.3 Buildings That May Not Require Fire Flow. When in the opinion of the Fire Chief a proposed building meets the criteria stated in the "Skagit County Fire Marshal Procedures Concerning Fire Flow and Placement of Fire Hydrants" a permit may be issued without meeting the requirements for fire flow for the following:

- (i) Agricultural buildings.
- (ii) Buildings exempt by Board of Appeals Precedent.
- G. Fire Hydrant Locations and Distributions. Footnote 3 shall be amended to read as follows:

“Where new water mains are upgraded or extended along streets or roads where hydrants are not otherwise required, hydrants shall be installed for filing tanker trucks at major roadway intersections wherever possible, and the distance between hydrants shall not exceed one mile.”

**15.04.039 Amendments.**

*Repealed by Ord. 1680-10.*

**15.04.040 Fees—Building permit and plan review fees.**

- A. General. Fees shall be assessed in accordance with the provisions of this section.
- B. Fees shall be assessed as designated in the current city of Sedro-Woolley building, planning and engineering fee schedule, as adopted by resolution of the city council and on file with the city clerk.
- C. Plan Review Fees. The applicant shall pay the plan review fee at time of submitting a building permit application.
- D. Building Permit Fees. The applicant shall pay the building permit fee prior to the building department issuing the building permit.
- E. A building permit is required before any mobile home can be placed in the city.
- F. Payment of Permit Fees. Upon notification by the city that a permit application has been approved, the applicant shall submit payment to the city for all permit fees for which approval has been received prior to permit application expiration. All permit applications shall expire six months from date application was submitted. Notification shall be given by any means reasonably calculated by the city to provide the applicant with notice that the applicant’s permit may be issued, and may include notice by telephone, facsimile, or through the U.S. mail. The applicant shall promptly advise the city of any changes that would limit or otherwise hinder the city in contacting the applicant.
- G. Repealed by Ord. 1651-09.
- H. Repealed by Ord. 1651-09.
- I. Investigation Fees—Work without a Permit.
  - 1. Investigation. Whenever any work for which a permit is required by this code has been commenced without first obtaining said permit, a special investigation shall be made by the building official before a permit may be issued for such work.
  - 2. An investigation fee, in addition to the permit fee and plan review fee, shall be collected whether or not a permit is then or subsequently issued. The investigation fee shall be assessed as designated in the current city of Sedro-Woolley building, planning and engineering fee schedule, as adopted by resolution of the city council and on file with the city clerk. The payment of such investigation fee shall not exempt any person from compliance with all other provisions of this code nor from any penalty prescribed by law.
- J. Fee Refunds. The building official may authorize refunding any fee paid hereunder which was erroneously paid or collected. The building official may authorize refunding not more than eighty percent of the permit fee paid when no work has been done under a

permit issued in accordance with this code. The building official shall not authorize the refunding of any fee paid except upon the written application filed by the original permittee not later than one hundred eighty days after the date of fee payment. Plan review fees are not refundable.

**15.04.042 Building valuation data.**

For the purposes of determining valuation for issuance of building permits and charging building permit fees, the current building valuation data published in the Building Safety Magazine by International Code Council shall be utilized.

**15.04.043 Administration and enforcement.**

The building code of the city shall be administered and enforced by the building official of the city.

**15.04.044 Certification of plans by architects and engineers.**

The original set of any plans, computations or specifications submitted as part of or in conjunction with any application for a building permit which has been required by the building official to be prepared by an engineer or architect licensed by the state shall be submitted with a stamp or seal and original signature of such engineer or architect on each page thereof. No application for which such plans, computations or specifications have been required shall be deemed complete until such stamp or seal and original signature have been affixed.

**15.04.045 Plan check fees for identical plans.**

A. An owner, builder or developer seeking to build more than one structure of an identical design, may obtain a discount of the plan check fee required by this chapter and the uniform building code for subsequent identical design submissions within a period of six months of the original submission. The discounted fee shall be thirty percent of the full fee applicable at the time of payment, or the actual cost to the city for plan check review if conducted by an outside official, whichever is greater. The plans must be identical to those submitted by the same applicant within the previous six months for which a full fee was paid.

B. At the time of submission of the original plans, the applicant may submit up to four minor construction alternatives for a common design, and pay the applicable additional fee based on the value of the alternative as determined by the building official. The approved alternative plans shall be considered part of the original plans for purposes of determining what constitutes an identical plan.

C. The decision of the building official as to what constitutes a minor construction alternative and identical plan, for purposes of the discount provided by this section, shall be final and binding.

**15.04.047 Mandatory street address signs.**

A. Every lot for which a permit is issued under this chapter for any purpose shall have an assigned street number affixed as prescribed by this section. The number shall be posted within thirty days of issuance of the permit or prior to issuance of a certificate of occupancy, whichever is sooner, unless a later date is prescribed in writing by the

building official. Compliance with this section shall be the responsibility of both the building owner and the permit applicant.

B. For structures situated fifty feet or less from the street, the address shall be conspicuously placed immediately above, upon, or at the side of the proper door of each building so that the number can be seen plainly from the street. If the main entrance is on the side or does not face the street, the address shall be conspicuously placed on the side of the building facing the street.

C. For structures situated more than fifty feet from the street, or when the view of the building is blocked, the number shall be conspicuously placed on a post, gate, fence, tree, etc. This placement must be somewhere in an arc within thirty feet from where the center of the driveway or access meets the street. It will be posted in such a way so that the address placard is parallel with the main street or visible when accessing from either direction. It shall be at a height of between four and six feet from the level of the street. On streets which may be accessed from only one direction, the placard may be posted perpendicular to the main street in such a way that it is clearly visible when being approached by emergency responders. If more than one address is on one driveway and the buildings or entities are further than fifty feet from the street, then the addresses shall be posted at the street and also on the buildings or addressable entities. The address shall also be posted at any confusing intersection within the private drives.

D. Addressable entities other than buildings, such as recreational lots, play fields, or stand alone utility sites, shall display the address at the access or driveway in the same manner as a building located more than fifty feet from a street. On a corner lot, the building number shall face the street named in the address.

E. Building addresses shall be set on a white background which is approximately twelve inches by six inches in size. Building addresses shall be blue reflective numbers a minimum of five inches in height that are easily visible at night.

F. The fire chief is authorized to obtain and sell address placards which comply with this section at cost and expense as part of a safety awareness program, provided that nothing in this section shall prohibit any owner from acquiring a conforming sign from a private vendor.

G. A certificate of occupancy or inspection may be withheld for violation of this section. In addition, violation of this section is punishable as set forth in Section 15.04.060 of this chapter.

#### **15.04.050 Prohibitions.**

It is unlawful for any person, firm or corporation to erect, construct, enlarge, alter, repair, move, improve, remove, convert, demolish, equip, use, occupy, or maintain any building or structure in the city, or cause the same to be done, contrary to or in violation of any of the provisions of this chapter and the codes adopted by reference.

#### **15.04.055 Enforcement—Civil suits.**

Repealed by Ord. 1670-10.

**15.04.060 Violations—Penalties.**

Any person violating or failing to comply with any of the provisions contained in this chapter shall be subject to the enforcement provisions contained in Title 18, Code Enforcement.

**Section 2. EFFECTIVE DATE.** This ordinance shall take effect July 1, 2016.

**Section 3. SEVERABILITY.** If any provision of this ordinance or its application to any person or circumstance is held invalid, the remainder of the ordinance or the application of the provision to other persons or circumstances is not affected.

**PASSED** by majority vote of the members of the Sedro-Woolley City Council this \_\_\_\_\_ day of June, 2016, and signed in authentication of its passage this \_\_\_\_\_ day of June, 2016.

By: \_\_\_\_\_  
KEITH L. WAGONER, Mayor

Attest: \_\_\_\_\_  
PATSY NELSON, Finance Director

Approved as to form:

\_\_\_\_\_  
ERON BERG, City Attorney

Published: \_\_\_\_\_

JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 7

# Memorandum

**To:** City Council

**From:** Patsy Nelson *Patsy*

**Date:** 05-31-16

**Re:** Financial reports

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Attached is the April 30, 2016 summary financial report for your review. As expenditures and revenues vary from month to month; the without fund balances report reflects monthly cash flows, highlighting the importance of maintaining adequate cash balances.

April interest rates on investments are noted below. Please let me know if you have any questions or comments.

Washington State Treasurer's Office Local Government Investment Pool	0.4288%
Opus Bank 12 month Certificate of Deposit maturing 04/04/17	0.5500%
Opus Bank 12 month Certificate of Deposit maturing 06/29/16	0.4500%
Opus Bank 12 month Certificate of Deposit maturing 10/05/16	0.4000%

**Cash Flow Statement Without Fund Balances**

City Of Sedro-Woolley  
MCAG #: 0647

Time: 08:54:04 Date: 05/31/2016  
Page: 1

January To April

REVENUES	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
001 Current Expense Fund	532,253.87	249,576.37	286,323.39	593,279.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,661,433.48	4,651,236.00	36%
101 Parks & Facilities Fund	13,600.14	13,719.73	37,262.14	68,600.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,182.48	643,367.00	21%
102 Cemetery Fund	5,080.08	11,801.04	399,995.36	12,320.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	429,197.42	540,650.00	79%
103 Street Fund	34,350.74	39,019.09	38,762.15	72,169.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184,301.18	793,325.00	23%
104 Arterial Street Fund	14,708.37	214,241.80	24,465.52	26,955.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280,371.04	3,950,507.00	7%
105 Library Fund	1,415.94	8,429.50	26,450.27	33,064.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,359.80	307,955.00	23%
106 Cemetery Endowment Fund	0.00	400.00	300.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,100.00	7,779.00	14%
107 Parks Reserve Fund	0.08	100.07	0.09	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.41	500.00	20%
108 Lodging Tax Fund	1,167.21	1,442.80	1,042.54	1,109.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,761.58	29,020.00	16%
109 Special Investigation Fund	72.43	231.77	199.23	248.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751.67	7,520.00	10%
112 Code Enforcement Fund	16.48	14.83	16.04	30.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.07	2,535.00	3%
113 Paths And Trails Fund	100.33	105.39	105.72	105.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.93	1,220.00	34%
114 Law Enforcement Sales Tax	32,485.03	41,264.92	28,981.23	31,298.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,029.77	425,000.00	32%
115 City Council Strategic Reserve	1,151.36	15,914.33	1,128.87	25,951.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,145.66	135,375.00	33%
205 2008 G/O Bond Fund	15,323.00	19,506.80	16,564.55	17,277.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,672.10	226,300.00	30%
230 1996 G/O Bond Redemption Fund	557.78	1,059.99	4,291.70	25,061.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,971.01	207,585.00	15%
302 Capital Projects Reserve Fund	21,382.15	27,180.46	25,005.70	37,664.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,232.73	170,300.00	65%
303 Building Maintenance Reserve	4,383.06	4,329.87	4,209.17	4,250.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,172.85	2,175.00	790%
304 Transportation Benefit District	13,721.40	14,394.00	16,354.00	21,027.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,496.60	170,000.00	39%
310 Police Mitigation Reserve Fund	813.92	2.07	502.24	504.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,822.76	12,515.00	15%
311 Parks Impact Fee Reserve Fund	21.06	18.95	6,019.64	3,033.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,092.86	75,035.00	12%
312 Fire Impact Fee Reserve Fund	9.38	1,161.17	2,014.55	1,185.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,370.76	20,010.00	22%
313 Public Safety Sales Tax Fund	8,638.90	10,759.05	8,429.94	8,432.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,260.67	110,000.00	33%
401 Sewer Operations Fund	285,738.01	294,692.98	287,931.26	268,398.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,136,760.80	3,333,350.00	34%
402 Sewer Facilities Reserve Fund	226.50	203.74	220.42	422.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,072.85	850.00	126%
407 1998 Sewer Revenue Bond Fund	36,116.02	35,940.47	35,958.64	36,092.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,107.51	435,250.00	33%
410 Sewer Capital Projects Reserve	44,405.28	69,629.86	74,531.42	70,543.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	259,109.75	1,373,720.00	19%
412 Solid Waste Operations Fund	148,229.96	155,269.94	167,235.15	145,062.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615,797.92	1,952,500.00	32%
413 Solid Waste Reserve Fund	2,267.60	2,266.37	2,268.29	2,286.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,088.42	27,285.00	33%
425 Stormwater Operations	62,671.01	43,599.33	37,358.79	42,441.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186,070.99	575,585.00	32%
426 Stormwater Reserve Fund	39.68	35.69	38.61	73.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.94	140.00	134%
501 Equipment Replacement Fund	174,317.09	74,853.23	61,071.53	61,109.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371,350.95	741,225.00	50%
621 Suspense Fund	-88.72	7,856.91	10,505.91	7,856.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,131.01	150,000.00	17%
	1,455,175.14	1,359,022.52	1,605,544.06	1,618,258.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,037,999.97	21,079,814.00	29%
EXPENDITURES	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
001 Current Expense Fund	342,198.79	428,528.52	363,588.88	381,958.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,516,274.88	5,387,864.00	28%
101 Parks & Facilities Fund	29,887.78	34,486.85	64,262.52	74,255.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,892.90	707,300.00	29%
102 Cemetery Fund	8,118.25	10,161.94	409,465.90	10,166.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	437,912.94	541,290.00	81%
103 Street Fund	32,645.91	53,898.52	52,465.70	60,395.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199,405.92	812,860.00	25%
104 Arterial Street Fund	2,892.00	20,124.57	36,139.87	38,093.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,250.29	4,140,956.00	2%
105 Library Fund	18,284.87	20,947.53	26,093.19	33,402.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,727.70	310,350.00	32%
106 Cemetery Endowment Fund	0.00	0.00	92,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92,500.00	100,000.00	93%
107 Parks Reserve Fund	0.00	37.18	0.00	34.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.17	500.00	14%
108 Lodging Tax Fund	1,281.82	2,505.17	1,105.58	2,420.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,312.95	34,000.00	22%
109 Special Investigation Fund	0.00	1,183.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,183.74	14,000.00	8%
112 Code Enforcement Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,200.00	0%

**Cash Flow Statement Without Fund Balances**

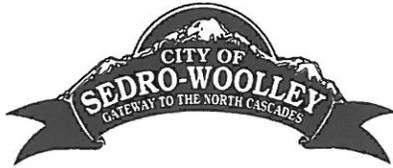
City Of Sedro-Woolley  
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January To April

Page: 2

EXPENDITURES	January	February	March	April	May	June	July	August	September	October	November	December	Total	Budgeted Amt	%
113 Paths And Trails Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,550.00	0%
114 Law Enforcement Sales Tax	0.00	32,485.03	41,264.92	29,981.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103,731.18	425,000.00	24%
115 City Council Strategic Reserve	4,166.00	4,166.00	4,166.00	4,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,664.00	50,000.00	33%
205 2008 G/O Bond Fund	4,166.00	4,166.00	4,166.00	4,166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,664.00	200,551.00	8%
230 1996 G/O Bond Redemption Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,500.00	0%
302 Capital Projects Reserve Fund	0.00	6,500.00	22,845.03	12,124.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,469.17	139,000.00	30%
303 Building Maintenance Reserve	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,192.00	0%
304 Transportation Benefit District	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,161.00	0%
310 Police Mitigation Reserve Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0%
311 Parks Impact Fee Reserve Fund	0.00	3,320.36	14,853.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,174.34	79,530.00	23%
312 Fire Impact Fee Reserve Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,000.00	0%
313 Public Safety Sales Tax Fund	8,600.00	8,900.00	8,750.00	8,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,000.00	105,000.00	33%
401 Sewer Operations Fund	191,422.21	206,677.58	217,485.42	239,087.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	854,672.85	3,413,038.00	25%
402 Sewer Facilities Reserve Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0%
407 1998 Sewer Revenue Bond Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	425,400.00	0%
410 Sewer Capital Projects Reserve	17,916.00	17,916.00	317,916.00	17,916.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	371,664.00	1,639,660.00	23%
412 Solid Waste Operations Fund	188,958.58	-23,749.93	159,670.26	198,128.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523,007.64	2,006,864.00	26%
413 Solid Waste Reserve Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	0%
425 Stormwater Operations	39,817.51	38,196.68	43,987.69	40,865.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162,867.86	588,175.00	28%
426 Stormwater Reserve Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,000.00	0%
501 Equipment Replacement Fund	173,712.50	27,514.63	8,511.89	78,395.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	288,134.92	718,670.00	40%
621 Suspense Fund	0.00	0.00	0.00	18,543.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,543.00	150,000.00	12%
	1,064,068.22	897,966.37	1,889,238.83	1,252,853.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,104,126.45	22,681,611.00	23%
<b>FUND GAIN/LOSS:</b>	391,106.92	461,056.15	-283,694.77	365,405.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	933,873.52		
<b>FUND NET POSITION:</b>	391,106.92	852,163.07	568,468.30	933,873.52	933,873.52	933,873.52	933,873.52	933,873.52	933,873.52	933,873.52	933,873.52	933,873.52			



CITY COUNCIL AGENDA  
REGULAR MEETING

JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 7

**Building and Planning Departments**  
Sedro-Woolley Municipal Building  
325 Metcalf Street  
Sedro-Woolley, WA 98284  
Phone (360) 855-0771  
Fax (360) 855-0733

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**MEMO:**

**To:** City Council  
Mayor Wagoner

**From:** John Coleman, AICP  
Planning Director

**Date:** June 8, 2016

**Subject:** Building Permit and Planning Permit Review Status

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This status sheet is being provided for your review.

Please let me know if you have any questions.

John

**APPLIED PLANNING/ ENGINEERING PERMITS**

X = COMPLETE      R = REVISIONS RECEIVED      W = WAITING FOR RESPONSE      NO ENTRY = INTIAL REVIEW NOT COMPLETE

APPL. RECEIVED	APPL. COMPLETE	PERMIT #	NAME	ADDRESS/ PARCEL #	REVIEW		COMMENTS
					PLNG	ENGR	
11/14/2005		05-BSP-1	Rimmer Industrial Park	P90024	W	W	Received 4 copies of a revised site lot plan 4-2-10. Sent review letter May 5, 2010.
5/26/2009	6/12/2009	SP-2-09	Ed Knorr/Bayview Survey	603,605,607 Dolly Lane	W	W	Sent Planning review letter 10-20-09. Sent email 1/12/2010.\$93.73 Publication fees owed.
5/26/2009	6/12/2009	SP-3-09	Ed Knorr/Bayview Survey	604,606, 608 Dolly Lane	W	W	Sent Planning review letter 10-20-09 Requested Rec Dwgs 11/10/09. Sent email 1/12/2010.
7/27/2010	8/12/2010	SP-1-10	Larry/Marilyn Nalbach	503 Marshall St	W	W	Sent Planning and Eng review letters and Admin Prelim Plat approval 9-28-10.\$82.50 FEES OWED ON PUBLICATION
2/26/2013	4/11/2013	2013-15 Planning	Eric Chandler/Marianne Manville-Ailles	1318 Talcott St	W	W	Four-lot short plat. Fees Paid. Notice of comple application sent 4-11-13. Comment period complete, planning and Engineering review letter sent 6-7-13. <b>DEPOSIT TAKEN</b>
2/26/2013	NA	2013-18 Engineering	Eric Chandler/Marianne Manville-Ailles	1318 Talcott St	NA	W	Engineering associated with 4 lot short plat. Fees Paid.
10/9/2013	11-27-13 (amended application)	06-SD-2/2014-16	Bob Ruby/Rubicon Development	755 Cook Rd	X	X	<b>OLD FILE-EG-5-08.</b> Council resolution #900-14 on 6-25-14. Notice of Decision issued 7-7-14. ALL FEES PAID 12-11-14. Received final plans for construction. Emailed Bob to set up pre-construction meeting 3-25-15.
5/20/2015		2015-102	Calvery Chapel	639 Sunset Park Drive #101	R		CUP.Deposit taken in for mailings and sign 5-20-15. Planning sent request letter 8-10-15. Received revised parking plan. Planning to set up HEX Hearing
7/24/2015	7/24/2015	2015-173	FSC Enterprises	608 Sterling St	W		BLA for two buildable lots. Sent review letter 9-21-15 - need to address the parking/garage issue.
7/24/2015		2015-174	Bob Hayden-Short Plat	213 N. Murdock St	R	R	Short Plat-4 lots. Admin Preliminary Plat approved 1-13-16. Addresses assigned 2-17-16. proposed final plat submitted 5-24-16. Fence, signage and HOA docs still outstanding.
7/25/2015		2015-218	Bob Hayden-Short Plat-ENG	213 N. Murdock St	R	R	Civil. Fees paid. As-builts, checkprints,lot closures, title report, pre-plat drawings in for review by Eng and Planning 5-24-16.
10/19/2015	1/28/2016	2015-246	Granite Holdings LLC-Short Plat	665 Cook Rd	W	N/A	Short Plat. Related file 2016-10 (Clear & Grade Permit). SEPA MDNS issued June 6, appeal period over June 20.
1/11/2016	NA	2016-10	Granite Holdings LLC-Clear and Grade Permit	665 Cook Rd	W	W	Review letter sent 3-15-16. SEPA MDNS issued June 6, appeal period over June 20.

2/18/2016	3/18/2016	2016-30	Dr. Larry Campbell	1342 Moore St	X	N/A	CUP-Commerical. HEX approved. Applicant may submit building permits.
3/11/2016	NA	2016-51	City of SW	1400 Rhodes Rd-Winnie Houser Parking Lot	W	N/A	NOA/SEPA comment period issued 5-10-16. SEPA MDNS issued 5-27-16, appeal period over 6-11-16.
3/17/2016		2016-58	Janicki Industries	1476 E Moore St	X	N/A	SEPA. Related file BP#2016-59. Publication <b>FEES OWED</b> . SEPA MDNS issued 4-29-16
4/19/2016	NA	2016-89	Wildcat Steelhead Club	1805 Thompson Dr	W		Clear and Grade Permit and SEPA. NOA and SEPA Comment period issued 5-20-16, comment period over 6-3-16.
4/27/2016	not yet	2016-100	Paul Woodmansee-BYK	Rita Street-P37585	W	R	Clear and Grade application and SEPA. Aplication incomplete, sent email to BYK 6-16-16. Received 2 sets of civil drawings for review 5-17-16. To David and Debbie 5-18-16. SEPA Comment Period and NOA issued 6-3-16, over 6-17-16.

## APPLIED BUILDING PERMITS

X = COMPLETE

R = REVISIONS RECEIVED

W = WAITING FOR RESPONSE

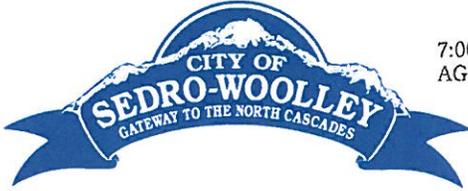
NO ENTRY = INITIAL REVIEW NOT COMPLETE

APPL.	PERMIT #	NAME	ADDRESS		REVIEW		COMMENTS
DATE			/ PARCEL #	BLDG	PLNG	ENGR	
3/26/15	2015-65	Pat McGinnis	405 Burrows Lane	X		yes	Carport and garage. Building review letter sent 8-19-15. Review letter mailed to Mr McGinnis 10-6-15. 6 MONTH EXTENSION GRANTED. EXPIRES 4-15-16.
7/6/15	2015-152	Frank Bresnan	290 W Moore St	W	W	yes	Carport. <b>EXPIRES 1-6-16.Needs CUP.</b>
12/1/15	2015-270	Thai Restaurant	702 Metcalf St #B	W	N/A	N/A	Waiting for plans from Alpine Fire. Inspection pending. Fees paid. [Received 12/10/15]
3/17/16	2016-59	Janicki Industries/Chad Fisher Const	1476 E Moore St	W	X	X	Related File: 2016-58-SEPA. SEPA Comment period begins 4-4-16, ends 4-18-16. Waiting for Building Eng books 3-17-16. Issued MDNS 4-29-16 - appeal period over 5-13-16.
3/28/16	2016-77	Dr. Justin Yeates DDS/Constantine Builders	333 State St	X	X	W	Bank to Dentist office. Existing building. Advised applicant to pu permit on 4-26-16.
4/19/16	2016-90	Sedro-Woolley School Dist #101	1007 McGarigle Rd	X	X	N/A	new modular classroom only. See separate permit for covered walkway and ramp. Invoice sent to applicant 5-5-16.Advised Chet to pu permit 6-1-16.
4/20/16	2016-96	Sedro-Woolley School Dist #101	1007 McGarigle Rd	X	X	N/A	permit for covered walkway and ramp. Invoice sent to applicant 5-5-16.Advise Chet to pu permit 6-1-16.
5/4/16	2016-106	Juan Ortiz/Banano.Buds	211 Rowland Rd	W	W	W	Marijuana grow/manf. See Pre-Ap notes. Fire Hydrant, Fire Alarm System, Fire Marijuana permit, Carbon Dioxide permit. Send Mech, Electrical final, Fence, letter from SK on septic system. Emailed Applicant reminding them of additional information needed for this permit 5-5-16. <b>WAITING on payment for review 5-17-16.</b> Al Taylor to send approval letter for additional enclosed area. Received 1 set of PUD plans for Fire review 5-31-16. PUD plans need to show how far away from the project building it will be before Dean signs 6-1-16.
5/6/16	2016-109	Tim & Ana Hart	404 Burrows Lane	X	X	N/A	New Assesory Structure. Waiver. letter to pu permit sent 5-19-16
5/9/16	2016-110	Green Ridge Productions	1578 E. Moore St	X	N/A	N/A	Marijuana cultivation and product manf-FIRE. Fees owed.Letter sent to pu permit 5-24-16

5/9/16	2016-111	Green Ridge Productions	1578 E. Moore St	X	N/A	N/A	Carbon Dioxide System Permit-FIRE.Fees owed.Letter sent to pu permit 5-24-16.
5/10/16	2016-114	City of Sedro-Woolley-Parks	1001 River Rd	W	W	N/A	Replacement of Caretaker's manf home.
5/16/16	2016-116	Property Trio-Brandon Schuh	532 Township St	X	X	W	New manf home. Replacement of old manf home.Waiting for more info on Manf Home.Waiting for easement for sewer mainline 5-25-16.
5/16/16	2016-117	Property Trio-Brandon Schuh	532 Township St	X	X	W	New garage.Waiting for sewer easement over mainline 5-25-16.
5/24/16	2016-123	Bethlehem Lutheran Church/Alpine Fire	1006 Wicker Rd		N/A	N/A	Fire suppression system installation. Related file: 2016-124 Exhaust Fan for kitchen.
5/24/16	2016-125		224 West Ferry St		N/A	N/A	Installation of above ground fuel tank.

CITY COUNCIL AGENDA  
REGULAR MEETING

JUN 08 2016



7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 7

**CITY OF SEDRO-WOOLLEY**  
Sedro-Woolley Municipal Building  
325 Metcalf Street  
Sedro-Woolley, WA 98284  
Phone (360) 855-1661  
Fax (360) 855-0707

Christine Salseina  
Deputy Clerk

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MEMO TO: City Council  
FROM: Christine Salseina, Deputy Clerk *Christine*  
RE: **Report of Contracts approved under SWMC 2.104.060**  
DATE: June 8, 2016

The following agreement(s) were approved and are provided for your information:

<u>Contract</u>	<u>Purpose</u>	<u>Date</u>
1. Xpress BILLPAY	Online Bill Pay	5/11/2016
2. iPay Technologies, LLC	Bill Payment Service	5/11/2016
3. Metavante	Bill Payment Service	5/11/2016
4. onlineRESOURCES	Bill Payment Service	5/11/2016
5. (JP Morgan) CHASE Paymentech	Select Merchant Application	5/24/2016
6. (JP Morgan) CHASE Paymentech	Government Owned Addendum	5/23/2016
7. (JP Morgan) CHASE Paymentech	Government Merchant Card Processing Agreement	5/23/2016
8. (JP Morgan) CHASE Paymentech	Xpress Bill Pay /Schedule A Pricing Sheet	5/23/2016

\*Dollar Amount per Contracts

*Contract(s) available in their entirety at the Finance Department*

# SEDRO-WOOLLEY ROTARY INVITES YOU TO THE

CITY COUNCIL AGENDA  
REGULAR MEETING

JUN 08 2016

7:00 P.M. COUNCIL CHAMBERS  
AGENDA NO. 8

1931

ERIK K. TESARIK MEMORIAL FIELD

# DEDICATION

June 18th | 10am - 12:30pm

225 METCALF STREET, SEDRO-WOOLLEY

Navy Fly Over • Flag Raising  
Donor Recognition • Hamburger Lunch  
Exhibition Ball Game

